# UNIVERSIDAD PARA LA COOPERACION INTERNACIONAL (UCI)

A PROJECT MANAGEMENT METHODOLOGY FOR CONSTRUCTION PROJECTS WITHIN THE ACADEMIC HOSPITAL PARAMARIBO

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# UNIVERSIDAD PARA LA COOPERACION INTERNACIONAL (UCI)

This Final Graduation Project was approved by the University as partial fulfillment of the requirements to opt for the Master in Project Management (MPM) Degree

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## **DEDICATION**

I dedicate this project to my amazing husband, Clarence Dundas, and my two wonderful kids Jayden and Kayleigh-Ann.

They are my inspiration and my strength.

Their love, dedication, and understanding ensure that I gave it all until the end.

Thank you for the love, patience, and encouragement throughout this program.

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# **INDEX OF CONTENTS**

	APPROVAL PAGE	ii
	DEDICATION	iii
	ACKNOWLEDGEMENTS	iv
	INDEX OF CONTENTS	v
	INDEX OF FIGURES	vi
	INDEX OF CHARTS	
	ABBREVIATIONS AND ACRONYMS	ix
	EXECUTIVE SUMMARY	X
	INTRODUCTION	01
1	Background	01
2	Statement of the problem	02
3	Purpose	02
3 4	General Objectives.	03
5	Specific Objectives	03
	THEORETICAL FRAMEWORK	04
	Company/Enterprise Framework	04
.1	Company/ Enterprise Background	04
.2	Mission and vision statement	04
.3	Organizational Structure	05
.4	Product offered	06
	Project Management concept	07
.1	Project	07
2	Project Management	07
3	Project life cycle	80
1	Project Management Process	30
5	Project Management Knowledge Areas	09
	Project Management Methodology	12
	Definition Project Management Methodology	12
	The need for a Project Management Methodology	12
	How to Develop a Methodology	13
	Project Management Methodologies	14
-	PRINCE2	15
	The seven Processes of RINCE2	16
	The seven Principles of PRINCE2	17
	The seven themes of PRINCE2	18
		18
	Project Management Maturity	
	Project Management Maturity Model	18
	PMMM- assessment	19
	Project Management Maturity levels	20
	METHODOLÖGICAL FRAMEWORK	23
	Information Source	23
	Primary Source	23
2	Secondary source	23
	Research Method	25
	Analytical Method	25
	Tool	26
	Communication	26
2	Expert Judgment	26
	Analytical Techniques	26
	Assumptions and constraints	27
	Deliverables	28
	RESULTS	29
	Maturity assessment respondents	20

4.2	Maturity Methodology	29
4.3	Maturity Assessment Results	29
4.4	Comparison Project Management Methodologies	34
4.5	Project Management Methodology AZP	36
4.5.1	The MetAZ	37
4.5.2	The MetAZ project management process steps	37
4.5.2.1	Step 1: The development of the project	38
4.5.2.2	Step 2: Directing the project	39
4.5.2.3	Step 3: Planning the project	40
4.5.2.4	Step 4: Executing	41
4.5.2.5	Step 5: Monitoring and controlling	42
4.5.2.6	Step 6: Verification	43
4.5.2.7	Step 7: The closing of the project	43
4.5.3	The MetAZ principles	43
4.5.4	The MetAZ flowchart	44
4.5.5	The MetAZ Templates	45
4.5.6	The implementation of the MetAZ	45
4.5.6.1	The Knowledge Area	46
4.5.6.2	The Operational Area	46
5	CONCLUSIONS	49
6	RECOMMENDATION	50
7	BIBLIOGRAPHY	51
8	APPENDICES	53
	Appendix 1 FGP Charter	53
	Appendix 2 WBS	57
	Appendix 3 FGP Schedule	58
	Appendix 4 Maturity Assessment	59
	Appendix 5 Template project proposal	65
	Appendix 6 Template project Charter	67
	Appendix 7 Template role & responsibility Matrix	68
	Appendix 8 Template Statement of work (SOW)	69
	Appendix 9 Template Issue Log	70
	Appendix 10 Template Lessons Learned	72
	Appendix 11 Template Project Status	73
	Appendix 12 Template Stakeholders and Communication Management	74
	Appendix 13 Template Project Management Plan	76
	Appendix 14 Template Minute of Meeting	85
	Appendix 15 Template Project Closure	86
	Appendix 16 Philological approval letter	88
	· · · · · · · · · · · · · · · · · · ·	

# **INDEX OF FIGURES**

Figure 1	The property management department organizational Structure	05
Figure 2	General organizational structure	06
Figure 3	Project life cycle	80
Figure 4	Differences in using a methodology	12
Figure 5	The seven processes of PRINCE2	16
Figure 6	Project Management Maturity Model	20
Figure 7	Structure differences PMBOK- PRINCE2	35
Figure 8	The seven process steps of the MetAZ	38
Figure 9	The process flow of the MetAZ	44

# **INDEX OF CHARTS**

Chart 1	Project management knowledge area and processes	11
Chart 2	Benefits offered by a project methodology	13
Chart 3	Information source	24
Chart 4	Research method	25
Chart 5	Tools	26
Chart 6	Assumption and Constraints	27
Chart 7	Deliverables	28
Chart 8	Results project management maturity survey	30
Chart 9	Project Management result level description	32
Chart 10	Metaz templates	45

## ABBREVIATIONS AND ACRONYMS

AZP Academisch Ziekenhuis Paramaribo

CEO Chief Executive Officer
CFO Chief Financial Officer
CNO Chief Nursing Officer
FGP Final Graduation Project

MetAZ Methodology AZP

OPM3 Organizational Project Management Maturity Model

PERT Project Evaluation and Review Techniques

PM Project Manager

PM2 Project Management Maturity

PMBoK Project management Body of Knowledge

PMI Project Management Institute

PMM Project Management Methodology
PMMM Project Management Maturity Model

PMO Project Management Office

PRINCE2 Projects IN Controlled Environments 2

SOW Statement Of Work

WBS Work Breakdown Structure

## **EXECUTIVE SUMMARY (ABSTRACT)**

A formal approach with procedures, processes, and techniques is a common aspect most project management processes lack in Suriname. This is also an issue in the Academic Hospital Paramaribo (in dutch: Academisch Ziekenhuis Paramaribo -AZP). A project methodology guides the project manager to manage the project better to achieve good project results. This document describes the development of a Project Management Methodology for the Academic Hospital Paramaribo.

AZP is the largest hospital in Suriname, operating in six different locations in Paramaribo and owning more than 70 buildings. The hospital has 2,300 employees, including medical experts, physicians, nurses, nursing staff, and management staff. It has a bed capacity of 510 beds and accommodates 2 laboratories, 23 medical specialties, the biggest Emergency center, and only fully equipped Intensive Care Unit (ICU). AZP is the only hospital center that provides top specialized treatments (such as Cardiac disorders, ER traumas, Eye care services, and Radiotherapy).

Within the Academic Hospital projects are overseen by several project managers and project leaders each with their way of managing the project. This is the main reason why the AZP has faced many problems in its project management approach in the past few years. The lack of structure and procedures are the main issue in the project management process which cause unnecessary delays in projects.

The purpose of this research is to develop a suitable Project Management Methodology (PMM) for the Academic Hospital, to be able to standardize, structure, and organize the work in the project management process to successfully execute its construction projects.

To further utilize the project management method, there are specific objectives that describe the different tools and techniques used in this research. To define the best-practice methods for the Academic Hospital a maturity analysis will be conducted to determine the organizational needs of AZP, and different project methodology will be analyzed to establish a suitable project management methodology.

The method used in this research is based on a literature review of similar researches using the analytical research method. This analytical research carried out an in-depth Project management analysis for the hospital. The tools used were questions asked, expert judgment, analytical techniques, and maturity model tools. The results of this research will determine the maturity of the organization's project management process and a suitable PMM for the Academic Hospital.

### 1 INTRODUCTION

## 1.1 Background

AZP is the largest hospital in Suriname, operating in six different locations in Paramaribo and owning more than 70 buildings. It has a bed capacity of 510 beds and accommodates 2 laboratories, 23 medical specialties, the biggest Emergency center, and only fully equipped Intensive Care Unit (ICU). AZP is the only hospital center that provides top specialized treatments (such as Cardiac disorders, ER traumas, Eye care services, and Radiotherapy). Aside from the government, the Academic Hospital is the largest employer in Suriname with 2300 employees. (AZP strategic plan 2020)

According to its Strategic Plan, the AZP is in the process of transforming into an Academic Medical Center in Suriname (AMC-SU). The transformation is founded on three (3) pillars: Patient Care, Medical Research, Medical Education, and Paramedical Training with the focus on the following:

- Restructuring: financial stabilization and cost management
- Integrated building –and construction plan
- Organization
- Setting up centers of excellence
- Decentralization of care

Renovation of the hospital is one of the points arising in the Integrated building and construction plan. Ever since the opening of the hospital on March 9, 1966, it has never had a complete renovation. New buildings are constantly added to the existing ones. Due to the financial position of the hospital, it is not possible to do a complete renovation at once. This means that the renovation is divided into sections. Each section of the renovation is converted into a project. The projects are divided into large and small projects. The small projects are usually financed by the AZP itself, while for large projects external financial donors are recruited.

Within the AZP, the department Property Management oversees the small project and sometimes gives support to the large projects. For large projects, external project managers are hired.

# 1.2 Statement of the problem

The Academic Hospital has faced many problems regarding its project management approach over the last years. The projects have for a long time suffered from bad project performance and due to this a short evaluation was conducted by the department of property management to identify the reasons for not being able to deliver projects successfully.

The evaluation showed weaknesses and problems in project management in general. The lack of project structure and procedure was the main weakness causing unnecessary delay in projects. Besides structure and procedures, finance or too many stakeholders in the process are also a cause of unnecessary delay. Especially in the executing phase.

The lack of a structured way of working with projects causes the project manager to feel pressure and stressed. On the other hand, every project has another project manager with his management style. Therefore, every time a new project starts, the project managers reinvent the wheel. As a solution to deal with this problem the focus of this study will be to develop a methodology for the AZP project management process.

## 1.3 Purpose

The purpose of this Final Graduation Project (FGP) is to analyze the current organizational structure and project management maturity of the AZP based on the above-mentioned issues. This to create a project management methodology to be able to standardize, structure, and organize the work in the project management

process in the Academic Hospital to successfully guide and execute its construction projects.

By adopting the project management methodology, the Academic Hospital will be able to execute projects more effectively and efficiently, within its time, budget, and scope, while achieving the required quality. Through this methodology, project managers will gain greater knowledge of a project management process. Ultimately, it will allow professionalization of the department and leading to project management maturity.

## 1.4 General objective

To develop a project management methodology for the Academic Hospital, to organize construction projects through standardization.

# 1.5 Specific objectives

The specific objectives for this project are:

- 1. To assess the maturity of the project management process, to determine the project management strengths, improvements, and opportunities.
- 2. To analyze different types of project management methodologies to establish a suitable one for the AZP.
- 3. To propose a framework for standardization in the project management process to manage projects effectively.

## **2 THEORETICAL FRAMEWORK**

## 2.1 Company/Enterprise framework

The research is conducted within the Academic Hospital of Paramaribo (AZP). The biggest hospital and the only one with the most capable facilities for medical treatments.

# 2.1.1 Company/Enterprise background

The Academic Hospital Paramaribo has been in operation since March 1966 under the name Central Hospital. The name of the hospital was changed to Paramaribo Academic Hospital Paramaribo (AZP) in 1969. Since 1973, the hospital has been authorized by the government of Suriname, The Ministry of Health. The AZP has a hospital facility of 26 medical wards, 2 laboratories, and a bed capacity of 510 beds with 97% capacity. (AZP strategic plan 2020)

### 2.1.2 Mission and vision statements

### Mission

We are a leading Academic Medical Center in Suriname and the Region, based on customer-oriented services provided by Centers of Excellence that are staffed with innovative, passionate teams of professionals. What distinguishes us is our accessibility and personal care encouraged by the confidence of the entire community.

#### Vision

We are committed to providing high-quality health care, accessible for everyone. In our continuous aspiration to provide excellent care, we are driven by customer orientation, scientific research, and innovative strength.

## 2.1.3 Organizational structure

The hospital organization structure is very broad and controversial because of the different levels of services. To give a better picture of how projects are carried out within the AZP, the next two organization structures have been worked out. Figure 2 gives an overall view of the entire organization while Figure 1 gives an explanation of the property management department and persons in charge of projects.

The Property Management department is responsible for preparing and writing project proposals and managing small projects. Within AZP there are project leaders who manage these projects. For large projects with external financial donors project managers are hired and an external engineering firm does the supervision. In large projects, the property management department has a supporting role.

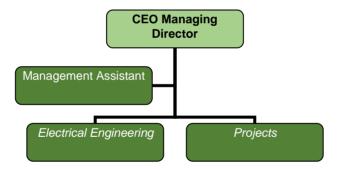


Figure 1: The Property management department organizational structure (Source: Author, 2020)

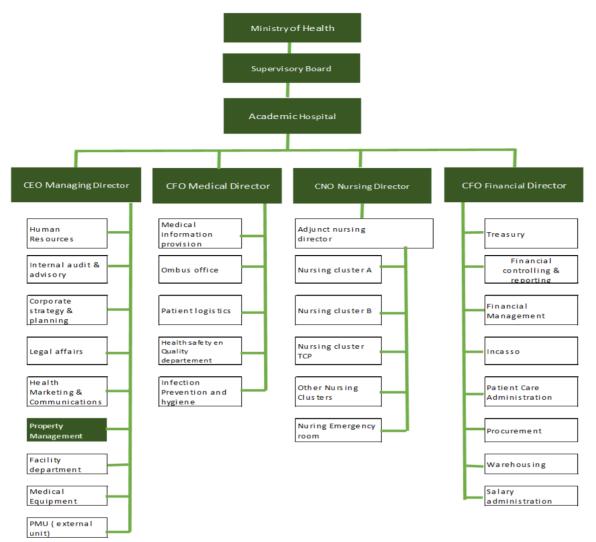


Figure 2: General organizational structure (Source: Author, 2021)

### 2.1.4 Products offered

The Academic Hospital offers 3 types of hospital services.

### 1 - Core Business

The core business of the hospital is to provide medical care and treatment for the following persons:

- Inpatients who spend the night in the hospital for observation, specific treatment, or surgery.
- Outpatients who go to the hospital for a consultation, medical treatment, medication, surgery, or ER services.

 Day patients undergoing minor or intermediate surgery (such as limited urology, ophthalmology, or ENT surgery).

## 2 - Enhanced services:

AZP has added some facilities or additional functions to its core to increase hospital services. These include decent rooms suitable for different levels, including satellite TV and air-conditioning, delicacies provided by an ISO 2000 certified kitchen, cleaning services, etc.

# 3 - Excellent Service

AZP strives to be a hospital of excellence. A view of the medical department has been transformed into a center of excellence. They provide high-level skills and excellent diagnostic tools and continuously strive to exceed customer expectations through innovation and continuous improvement.

# 2.2 Project Management concepts

# 2.2.1 Project

A project is a temporary work performed to create a unique product, service, or result. (PMBOK, sixth edition, page 4). PMBOK mentions 2 terms that clearly describe the project in its definition. A project is temporary, it can only last for a limited time. It has an outline begin and end date. All projects are one of their kind. Even if they are similar projects, they have their way of performing to achieve their objectives.

# 2.2.2 Project management

The PMI describes project management as the application of knowledge, skills, tools, and techniques in project activities that meet project requirements. This can be accomplished by properly applying and integrating the project management process identified for the project and enabling the organization to execute the project effectively.

## 2.2.3 Project life cycle

The project life cycle provides the essential basic framework for managing projects and is managed by performing a series of project management activities (called project management processes) that produce one or more outputs from one or more inputs through the utilization use of appropriate project management tools and techniques. (PMBOK, sixth edition). The management processes are:

- Initiating Process
- Planning Process
- Executing Process
- Monitoring and Controlling Process
- Closing Process



Figure 3: Project life cycle (Source: Kate Aby,2018)

## 2.2.4 Project management processes

Project Management Body of Knowledge (PMBOK® Guide) dictates the project management group as a very specific series of process groups that should be performed. Within the PMBOK® Guide, they are called process groups because each one contains or houses specific processes that ought to be performed. these processes give us an organizational background to successfully plan, execute, and manage a well-run project: These groups referred to as:

- Initiating process this is the stage wherein a new project formally starts. It defines the project objectives, schedule, processes, and activities to start a new project.
- 2. **The Planning Process** The planning process group covers all planning elements of the project (which includes budget, timetable, and assignment of tasks to team members). The project plan will be carried out after the project is approved.
- 3. **Executing process** is where the work is done. The project team starts to create deliverables here, and therefore the project manager is responsible for consequently coordinating these resources.
- 4. Monitoring and controlling process The monitoring and control of the project are carried out throughout the project. These processes allow the project manager to track completed work, inspect and report on it. These processes run with the execution group
- Closing Process within the closing stage, the team will provide the product to the end-user, including all final project documents, lessons learned and experience collected from the project, to archive it for future use.

# 2.2.5 Project Management Knowledge Areas

PMI divides the large area of project management into ten (10) easy-to-understand parts, which are remarked as 10 project management knowledge areas in its "Project management knowledge system guide" (PMBOK). The project management knowledge area is consistent with the process groups, which are project initiation, project planning, project execution, monitoring and control, and project end. Each project has gone through these chronological stages. The domain of knowledge occurs in any one of these process groups. You can think of process groups as horizontal, while knowledge domains are vertical. The knowledge domain is defined by the knowledge requirements of project management. The identified project management domain is described by its composition process, practice, input, output, tools, and technology. all 10

knowledge areas are composed of their processes, practices, inputs, tools, and techniques.

#### These are:

- 1. *Integrated Management* These processes involve determining what the project is, starting the project, and integrating it into a main body of work.
- 2. **Scope Management** This area of knowledge relates to the scope of the project. The scope of the project is defined.
- 3. **Time Management** including the process responsible for completing the project on time. The project is divided into tasks, and a start date and end date are added to each task to create a schedule
- 4. Cost Management Cost management covers the complete life cycle of the project from the initial planning stage to the measurement of actual cost performance and project completion. It includes the responsibility for completing the project within the required time and also the approved cost
- 5. **Quality Management** This area is responsible for ensuring the quality in reaching the project objectives
- Procurement Management This is the area of knowledge for hiring subcontractors to induce the work done and still control the time, budget, quality, and performance of the project.
- 7. **Human Resource Management** This knowledge area is related to obtaining the right team, ensuring their satisfaction, and tracking their performance.
- 8. **Communication Management** This is the plan of communicating with stakeholders to manage and control their participation
- 9. **Risk Management** This area determines a way to classify and prioritize and monitor risks item by item.
- 10. **Stakeholder Management** includes the necessary process of identifying groups or individuals that may be affected by the results of the project.

Chart 1: Project Management Knowledge Areas and processes Mapping (Source: PMI, 2013)

	Project Management Process Groups					
Knowledge Areas	Initiating Process Group	Planning Process Group	Executing Process Group	Monitoring and Controlling Process Group	Closing Process Group	
4. Project Integration Management	4.1 Develop Project Charter	4.2 Develop Project Management Plan	4.3 Direct and Manage Project Work	4.4 Monitor and Control Project Work 4.5 Perform Integrated Change Control	4.6 Close Project or Phase	
5. Project Scope Management		5.1 Plan Scope Management 5.2 Collect Requirements 5.3 Define Scope 5.4 Create WBS		5.5 Validate Scope 5.6 Control Scope		
6. Project Time Management		6.1 Plan Schedule Management 6.2 Define Activities 6.3 Sequence Activities 6.4 Estimate Activity Resources 6.5 Estimate Activity Durations 6.6 Develop Schedule		6.7 Control Schedule		
7. Project Cost Management		7.1 Plan Cost Management 7.2 Estimate Costs 7.3 Determine Budget		7.4 Control Costs		
8. Project Quality Management		8.1 Plan Quality Management	8.2 Perform Quality Assurance	8.3 Control Quality		
9. Project Human Resource Management		9.1 Plan Human Resource Management	9.2 Acquire Project Team 9.3 Develop Project Team 9.4 Manage Project Team			
10. Project Communications Management		10.1 Plan Communications Management	10.2 Manage Communications	10.3 Control Communications		
11. Project Risk Management		11.1 Plan Risk Management 11.2 Identify Risks 11.3 Perform Qualitative Risk Analysis 11.4 Perform Quantitative Risk Analysis 11.5 Plan Risk Responses		11.6 Control Risks		
12. Project Procurement Management		12.1 Plan Procurement Management	12.2 Conduct Procurements	12.3 Control Procurements	12.4 Close Procurements	
13. Project Stakeholder Management	13.1 Identify Stakeholders	13.2 Plan Stakeholder Management	13.3 Manage Stakeholder Engagement	13.4 Control Stakeholder Engagement		

For this research, developing a project management methodology for the AZP, all the knowledge areas established in the PMBOK Guide - the sixth edition will be applied.

# 2.3 Project Management Methodology

# 2.3.1 Definition Project Management Methodology

Project management methodology is defined as a set of guidelines and principles that can be customized and applied for specific situations. In a project environment, these guidelines may be a list of things to do. The methodology can also be a specific method, a set of templates, rules, procedures, techniques, or even checklists used in the project life cycle. (Charvat, 2014). A good project management methodology will guide the project manager to complete a series of controlled, controlled, and visible activities to achieve project results (Government Commercial Office, 2009).

## 2.3.2 The need for a Project Management Methodology

The project methodology is only useful to the company when the task is appropriate and applicable. Many projects only focus on meeting customer needs at the initial stage, rather than having to face actual plans during actual planning throughout the project life cycle.

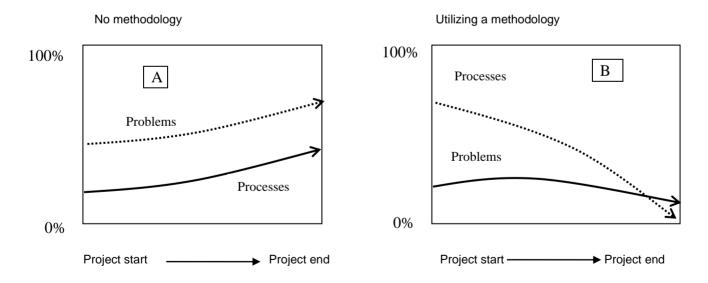


Figure 4: differences in using a methodology (Source: Jason Chartvat, 2014, p6)

Figure 4 shows that project A has no methodology and is filled with process issues as well as problems that increase in the project moves along. Additionally, project B, which has a structured methodology with a defined and operational project process, minimizes the number of problems that occur on the project. It is not contended that there will never be any problems if a project methodology is in place; it does, however, means that it is planned for all areas of the project to function while trying to meet the objectives. (Jason Charvat, 2014, p6)

Jason Charvat (2014) has identified benefits offered by a project methodology.

Chart 2: Benefits offered by a project methodology (Jason Charvat, 2014, p 19)

Benefit we Achieve	Allows us to
Better process	Define processes and introduce improvements.
Flexibility	Adapt from project to project
Integrated metrics support	Gather metrics during the project
Quality focus	Assure that all area of quality are addressed
Managing complexity	Manage complex situation
Standard approach	Complete critical documentation per approach
Consistency	Deliver project using a similar approach
Containment of all project phases	Reassess the project per phase
Project planning	Better plan project
Ability to get the job done	Guide the team to completion by the various phases
Elimination of crisis management	Reduce or eliminate any crisis
Ease of use	Easily use and implement
Knowledge	Review and improve future projects

# 2.3.3 How to develop a Project Management Methodology

There are two ways to choose a suitable methodology for an organization. The first is to adopt one of the industry standards Methodologies (Nicholas & Herman, 2012). There are many standard methods to choose from, and each method has its own set of rules, principles, processes, and practices. Which method you should use depends entirely on the type of project you will be working on. The second

method is to customize a standard methodology and use the baseline to develop a unique methodology for your organization.

# 2.3.4 Project Management Methodologies.

No method fits all projects. Some cover everything from the initial sales call to operational support. Others cover design and development aspects. Some projects are suitable for certain methods There is a variety of standard project management methods and practices that can be used to maximize project success. These are

- Agile- A method that includes sub-methods, such as Scrum and Kanban. It is suited for projects that require flexibility, difficulty, or uncertain characteristics.
   For example, a set of services or products that have not yet been formed.
- Scrum This method includes five (5) values: commitment, courage, focus, openness, and respect. Its purpose is to develop, deliver and maintain complex products through collaboration, responsiveness, and repeated schedules. The difference between Scrum and other agile project management methods is how it works through specific roles, events, and archeology. It is best suited for projects with teams of less than seven people who need a flexible method to deliver products or services.
- Kanban This Method is another popular agile framework, similar to Scrum, which focuses on older versions released by the team that it works with and manages. This is an accurate way to provide high-quality results by drawing workflow process diagrams so that challenges can be identified at the beginning of the development process. Like Scrum, Kanban is also suitable for projects of small groups that require flexible ways to deliver products or services.
- The lean This methodology can increase customer value while reducing customer waste. It aims to create more value for customers by using fewer resources. Lean methodology is an ideal choice for any business or organization that does not want the process itself but wants to change the way they do business.

- **The waterfall** A waterfall is a series of designs in which the progress slides in one direction, just like a waterfall. It is best suited for large projects that require strong phases and end times or projects that are executed multiple times, where the chance of accidents during the development process is very low.
- Six Sigma aims to reduce the number of errors in the process by identifying invalid content and eliminating errors in the process, thereby improving quality. The quality management methods they use are mainly art and mathematics, as well as the professional knowledge of the professionals who use these methods. It is suited for companies and large organizations that want to improve the quality and efficiency of data-driven methods.
- PMBOK is a set of standard terms and guidelines for project management. It points out that there are five process groups in almost all projects. Since it is not a real project management method, but more a reference guide, you cannot implement PMI/PMBOK. However, it can be used in situations where you want to measure the best method for the project.
- PRINCE2 is a project management system that includes strategies, topics, and processes. It is very detailed and is a good building block for large, predictable business projects. It clarifies the content to be presented, ensures that the focus is on project success, clearly defines roles and responsibilities, determines management through alternative methods (conflicting principles of agility), and provides a common denominator like PMBOK.

The PMBOK and PRINCE2 methodologies will be used for this project.

## 2.4 PRINCE2

Projects IN Controlled Environments (PRINCE2) is a process-driven Project Management method. The PRINCE2 method divides projects into phases and each phase is managed separately. Each process is defined by its outgoing inputs and outcomes and specific objectives to be achieved and tasks to be performed. (Bobby Srivastava, 2021)

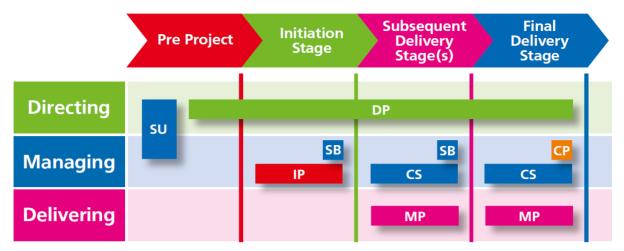


Figure 5: The seven processes of PRINCE2 methodology ( Source: Bobby Srivastava, 2021)

## 2.4.1 The seven processes of the PRINCE2 methodology

The PRINCE2 project management provides a series of processes, which each project must go through to achieve maximum performance.

- Starting up a Project (SU)- This initial process involves the activities required to ensure a viable and valuable project. The decision to proceed with the project occurs after this process is complete.
- 2. *Directing a Project (DP)* This process involves the Project board who provides authority to manage the project, continuously provides authority to proceed, and provides temporary guidance when necessary.
- 3. *Initiating a Project (IP)-* This Process involves the planning of the project. focus on the process for the project manager, who is responsible for many tasks in the process.
- 4. Controlling a Stage (CS)- This process includes the process of authorizing and approving work packages and their monitoring and control functions.
- 5. Managing a Stage Boundary (SB)- in this process key decision points are presented to the project board on whether to proceed with the project.
- 6. Managing product delivery (MP)- The process controls the communication between the project manager and the Project team. It controls the movement of work packages from assignment to delivery
- 7. Closing a Project (CS)- It is about the steps to be taken at the end of the project.

# 2.4.2 The seven Principles of PRINCE2

The PRINCE2 methodology contains some basic principles that form the backbone of all projects to ensure the effective integration of PRINCE2 best practices.

- 1. The business justification for projects- There must be a clear return on investment, and time and resources should be Justified.
- 2. Continuous learning- The project team should consider the lessons learned from previous projects
- Clear distinction of roles and responsibilities -Roles and responsibilities should be clearly defined for all team members so that everyone knows what they are responsible for and what is expected of them
- 4. *Manage by exception:* Difficult tasks are better off broken into manageable sections.
- 5. Focus on product quality: The quality of the deliverables must be constantly checked and measured by the teams. To ensure that there is no difference between the project deliverables and the project requirements.
- 6. Custom approach for projects: the method of different projects can be tailored according to the available resources and time.
- 7. Focus on Products: Everyone should know the expectations of the product in advance.

## 2.4.3 The seven themes of PRINCE2

The PRINCE2 methodology theme guides project planners on how to put principles into practice.

- 1. Business Case: This team provides information on whether a project is feasible, profitable, and achievable.
- 2. Organization: The organizational context requires that the project manager record individual roles and responsibilities.
- Quality: It sets the goal of focusing on the product. Quality can be an incomprehensible concept, so defining it at the beginning of a project is important to keep the work going.

- 4. *Plans:* The plan describes how to achieve the purpose of the project. It focuses on products, schedules, costs, quality, and benefits.
- 5. Risk: The purpose of this theme is to identify, assess and control uncertain events in the project. These are recorded in the risk log.
- 6. Change: This is about handling change requests and issues arising from the project. The idea is not to prevent change but to agree on it before the implementation.
- 7. *Progress:* is related to tracking the project. This allows project managers to check and control their position relative to the plan.

# 2.5 Project Management Maturity (PMM)

To create the best project management method for AZP, the level of Project Management Maturity (PMM) must be determined. PMM is a systematic method to establish the current project management level of an organization. Each maturity level contains the main project management characteristics, factors, and processes (Young Hoon Kwak and C. Williams, 2002)

# 2.5.1 Project Management Maturity Model (PMMM)

The Project Management Maturity Model (PMMM) is a formal tool to measure the project management maturity of an organization. Understanding the maturity of the organization is the key to implement organizational change strategies. Once the initial maturity and areas for improvement are determined, PMMM will provide a roadmap outlining the steps required to improve project management maturity and improve performance (PMsolution,2012). There are different PMMMs all with different characteristics and criteria. The most commonly used are:

- ❖ <u>Capability Maturity Model (CMM)-</u>This model helps to determine and analyze the current level of process maturity within the organization. It determines the problems that need to be overcome to achieve maturity.
- Organizational Project Management Maturity Model (OPM3)- This organizational project maturity management model is a way to enhance the

- organizational benefits of effective and efficient operations. (PMI, 2004). It complies with PMBOK and aims to measure the maturity of the project and practice-based practices as an evaluation tool.
- ❖ Capability Maturity Model (CMM) This model helps to determine and analyze the current level of process maturity within the organization. The Maturity model determines the problems that need to be overcome to achieve maturity.
- Project Organizational Project Management Maturity Model (OPM3) This organizational project management maturity model is a mechanism to improve the strategic benefits of the organization through effective and successful project execution. (PMI, 2004). It is consistent with PMBOK and aims to measure the maturity of projects and practices based on best practices as an evaluation method.
- Kerzner Project Management Maturity Model (K-PMMM) The Kerzner Maturity Model uses the PMBOK guidelines and follows the integrated approach of the maturity model to solve project management improvements by providing five maturity levels; common language, standard procedure, one method, measurement, and continuous improvement.
- Project Management Maturity Model (PMMM SM) Project Management Maturity Model (PMMM SM) is a formal tool developed by PM Solutions to measure the project management maturity of an organization. (PMMM SM) will be used to evaluate the maturity of the de Project management process in AZP.

## 2.6 PMMM- Assessment

The model used in this assessment was adopted from the PM Solutions Project Management Maturity Model based on the nine Knowledge areas of PMBoK. The Project Management Maturity Model Provides a Plan to Advance Project Management Improvement (PMSolution, 2012).

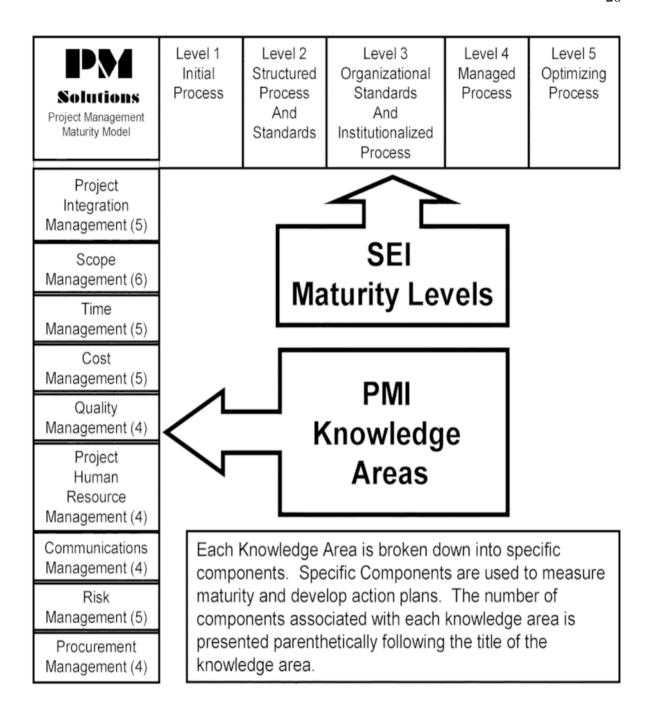


Figure 6: Project Management Maturity Model (Source: Project Management Solution, 2013)

# 2.6.1 Project Management Maturity Levels

There are five levels of maturity included in the PM Solutions Project Management Maturity Model similar to those in the SEI capability maturity model (Pennypacker & Grant, 2003).

# <u>Level 1 - Initial process</u>

There is recognition of project management processes but there are not established practices and standards, and individual project managers are not held to specific accountability by any process standards. Documentation is loose and ad hoc and metrics are informally collected on an ad hoc basis. Management understands the definition of a project, that there are accepted processes, and is aware of the need for project management (Pennypacker, 2001).

## Level 2 - Structure process and standards

Many project management processes exist in the organization, but they are not considered organizational standards. Documentation exists on these basic processes and management supports the implementation of project management, but there is neither consistent understanding, involvement, nor an organizational mandate to comply with all projects. Functional management is involved in the project management of larger, more visible projects and these are typically executed systematically. There are basic metrics to track project cost, schedule, and technical performance, although data may be collected/correlated manually. The information available for managing the project is often a mix between summary level data and detailed level data (Pennypacker, 2001).

## Level 3 - Organisational standards and institutionalized process

All project management processes are in place and established as organizational standards. Nearly all projects use this process with a minimal exception. The management has institutionalized the processes and standards with formal documentation existing on all processes and standards. Project management processes are typically automated and management is regularly involved in input and decision making. Each project is evaluated and managed in light of other projects (Pennypacker, 2001).

# Level 4 - Managed process

The project is managed by considering the past performance and future expectations. Management uses efficiency and effectiveness metrics to make decisions and understands the impacts on other projects and evaluate all projects, changes, and issues from cost estimates, baseline estimates, and earned value. Project information, project management processes, and standards are integrated with other corporate systems and processes. Processes and standards are documented. Management clearly understands its role in the project management process and executes it well, managing at the right level. Management styles and project management requirements for different sizes/complexities of projects are differentiated (Pennypacker, 2001).

# <u>Level 5 - Optimizing process</u>

Processes are in place and actively used to improve project management activities. Lessons learned are regularly examined and used to improve project management processes, standards, and documentation. Management and organization are not only focused on effectively managing projects but also on continuous improvement. The metrics collected during execution are used to understand the performance of projects and for making organizational management decision for the future (Pennypacker, 2001)

### 3 METHODOLOGICAL FRAMEWORK

## 3.1 Information sources

In this research project, all sources of information will be used to complete the study. Information resources can be websites, libraries, libraries, or places where useful information can be collected.

## 3.1.1 Primary sources

Primary sources provide a first-hand account of an event or period and are considered authorized (UNSW Library, May 2019). They are original ideas or reports about discoveries or events.

Examples of a primary source are:

- Original documents such e.g. birth certificates, trial transcripts
- Government documents, statistical data, research reports
- Oral Histories: speeches, interviews, records, eyewitness accounts
- Creative artworks: music, photography, and poetry

The Primary Sources used for this research are:

- ❖ Interviews with staff of the property management department and project managers within the Academic Hospital.
- Organizational documents (such as it a strategic plan)
- Formal project documents

# 3.1.2 Secondary sources

Secondary sources offer an analysis, interpretation, or a restatement of primary sources and are considered to be persuasive (UNSW Library, May 2019). They tried to explain the main source. Often it involves the introduction, integration, interpretation, commentary, or test of use to convince readers of the creator's argument.

# Example of secondary sources are:

- dictionaries and encyclopedias
- political commentary
- newspaper editorial/opinion pieces

The secondary sources used for this research are:

- ❖ The PMBOK Guide, sixth edition
- ❖ Book: Designs, Methods, and Practices for Research of Project
- ❖ Articles on Project Management Methodology and the benefits.
- ❖ Articles on a standard framework for a Project Management Methodology
- ❖ Publications by Harold Kerzner on Maturity analysis
- Articles on Maturity Analysis and their results

Chart 3: Information sources (Source: Author, 2021)

Objectives	Information sources		
	Primary	Secondary	
To assess the maturity of the construction projects, to determine the project management strengths, improvement, and opportunities.	Interview with directing staff and other keys stakeholders	<ul> <li>Publications on Penny Parker and Grant on Maturity analysis</li> <li>Articles on Maturity analysis and their results</li> </ul>	
To analyze the different types of project management methodology to establish the most suitable for the AZP.	<ul> <li>AZP Organizational Structure</li> <li>Project Documents</li> <li>Strategic plan 2021</li> </ul>	<ul> <li>Articles on PMO's</li> <li>Book: Designs, Methods, and Practices for Research of Project</li> <li>PRINCE2 Study guide</li> </ul>	
To propose a framework for standardization in the Project Management process to manage projects effectively.	<ul> <li>Interview with directing staff and other keys stakeholders</li> <li>Project Documents</li> </ul>	<ul> <li>Book: Designs, Methods, and Practices for Research of Project</li> <li>Articles on PMM and the benefits.</li> <li>Articles on a standard framework for a PMM</li> </ul>	

### 3.2 Research methods

Research methods are the strategies, processes, or techniques utilized in the collection of data or evidence for analysis to uncover new information or create a better understanding of a topic (University of Newcastle Library guides, 2020). It can be seen as the strategy to answer the research question. For this research, analytical research methods will be used.

# 3.2.1 Analytical Method

An analytical research method is a type of research that involves critical thinking skills and the evaluation of facts and information related to the research in progress. Through this research, people can use articles, data, and other important facts to find new ideas for the materials being produced. From this information, a hypothesis can be proved or an idea can be supported. (What is analytical research, 2016)

Chart 4: Research methods (Source Author, 2021)

	Research Method	
Objectives	Analytical Research Method	
To assess the maturity of the construction projects, to determine the project management strengths, improvements, and opportunities.	To assess the maturity level of the organization	
To analyze the different types of project management methodology to establish the most suitable for the AZP.	To develop a methodology for the AZP	
To propose a framework for standardization in the project management process to manage projects effectively.	To create concepts of standard templates	

## 3.3 Tools

The tool is defined as something (as an instrument or apparatus) used in operating or necessary in the practice of a vocation or profession (Merriam-Webster Inc., 1996). For this research, the following tools are used:

- Communication
- Expert judgment
- Analytical techniques

## 3.3.1 Communication

According to Project Management Institute (2013), interactive communication is communication between two parties performing a multidirectional exchange of information.

# 3.3.2 Expert Judgment

Almost all knowledge areas use expert judgment, which is a judgment based upon expertise in an application area (Project Management Institute, 2013). Expert judgment can be provided by any individual or group of persons with specialized education, knowledge, skill, training, or experience

### 3.3.3 Analytical techniques

Project Management Institute (2013) defines analytical techniques as various types of techniques used to evaluate, analyze or forecast potential outcomes. Analytical techniques are sometimes based on the experience of the person who uses them.

Chart 5: Tools (Source Author, 2021)

Objectives	Tools
To assess the maturity of the construction projects, to determine the project management strengths, improvement, and opportunities.	<ul><li>Communication</li><li>Analytical techniques</li></ul>
To analyze the different types of project Management Methodology to establish the most suitable for the AZP.	<ul><li>Analytical techniques</li><li>Expert Judgment</li></ul>
To propose a framework for standardization in the Project Management process to manage projects effectively.	<ul><li>Analytical techniques</li><li>Expert Judgment</li></ul>

# 3.4 Assumptions and constraints

Project Management Institute (2013) defines assumptions as a factor that is considered certain during the planning process. If proven false, these assumptions can have an impact on the research (Project Management Institute, 2013).

Constraints on the other hands are limiting factor that affects the execution of a process and is generally associated with scope, time, and cost (triple constraint) (Project Management Institute, 2013). For this research, the assumptions and constraints are shown in the table below.

Chart 6: Assumptions and constraints (Source Author, 2021)

		Constraints	
Objectives	Assumptions		
To assess the maturity of the construction projects, to determine the project management strengths, improvement, and opportunities.	<ul> <li>The project documentation will always be available</li> <li>The meeting will be arranged flexibly.</li> <li>The staff will always be available to provide the information</li> </ul>	3 months is a Limited time for an in-depth analysis.	
	AZP will have a low level of maturity	AZP will have a high maturity level	
To analyze the different types of project Management	Choose a project Management Methodology	The Board of directors doesn't see the need for the project management methodology	
Methodology to establish the most suitable for the AZP.	The PMM will suitable for the AZP	The Board of directors doesn't see the need for the project management methodology	
	AZP will have a basic structure in its management process	AZP has no structure in its project management approach	
To propose a framework for standardization in the Project Management process to manage projects effectively.	Standardization will enhance the success of the project management process of the AZP	The Board of directors doesn't see the need for the Project Management Methodology	

#### 3.5 Deliverables

Deliverables are a unique and verifiable result that is produced to complete a process (Project Management Institute, 2013). The deliverables that are generated for this research are shown in the table below.

Chart 7: Deliverables (Source: Author, 2021)

Objectives	Deliverables
To assess the maturity of the construction projects, to determine the project management strengths, improvement, and opportunities.	A Maturity Analysis Report
To analyze the different types of project Management Methodology to establish the most suitable for the AZP.	A suitable PMM for the AZP
To propose a framework for standardization in the Project Management process to manage projects effectively.	Proposed framework for standardizing

#### **4 RESULTS**

# **4.1 Maturity assessment respondents**

To determine the maturity of the project management process for construction projects within the Academic hospital, six (6) people were selected to participate in the survey. They are the only persons who are busy with the project management processes and appointed by the Management of Academic Hospital.

The selected people were:

- Two (2) project manager for large projects
- ❖ Project manager small projects from the property management department
- Project leader from the property management AZP
- One (1) civil engineering consultant

# 4.2 Maturity Methodology

The maturity assessment was done through the following steps:

- 1. Project document review;
- 2. Questionnaire survey to evaluate the project management process of the selected department.
- 3. Using the five-level PM maturity model, to assess the collected information and determine the maturity of each knowledge area.

#### 4.3 The maturity assessment results

Most of the respondents/answers in the survey were consistent. This made it easier to analyzed the answer. This survey resulted in different maturity levels for each knowledge area. The results are presented in a chart and each knowledge area level is described as follows.

Charts 8: Results Project Management Maturity Survey (Source: Author, 2021)

	Project Management Maturity Results						
		els	SEI Maturity leve			·	
Resu	Level 4 Optimizing Process	Level 4 Managed Process	Level 3 Organizational Standards and Institutionalized	Level 2 Structured Process and Standards	Level 1 Initial Process	Knowledge Areas	PMI
I	l .				ation Mana	Project Integra	
					1	Develop project charter	1
					1	Develop a project management plan	2
_				2		Direct and manage project work	3
				2		Monitor and control project work	4
					1	Perform integrated change control	5
_				2		Close project or phase	6
1	l					, ,	
				ment	pe Manage	Project Sco	
				2		Plan scope management	7
				2		Collect requirements	8
				2		Define scope	9
					1	Create WBS	10
				2		Validate scope	11
				2		Control scope	12
1							
				ment	e Managei	Project Tim	
			3			Plan schedule management	13
			3			Activity definition	14
			3			Activity sequencing	15
			3			Estimate activity resource	16
			3			Estimate activity duration	17
			3			Schedule development	18
			3			Schedule control	19
3							
					gement	Project Quality Mana	
			3			Plan quality management	20
			3			Perform quality assurance	21
				2		Quality control	22
2							_
	1				esource Ma	Project Human R	
				2		Plan HRM	23
_				2		Acquire project team	24
			3			Develop project team	25
	I		3		Ì	Manage project team	26

	Project Commun	ications	Manageme	ent			
27	Plan communications			3			
	management						
28	Manage communications		2				
29	Control communications			3			
				<u> </u>	<u>.</u>		2
	Project Ris	sk Mana	agement				
30	Plan risk management		2				
31	Identify risks		2				
32	Perform qualitative risk		2				
	analysis						
33	Perform quantitative risk analysis		2				
34	Plan risk responses		2				
35	Control risks		2				
			<b>"</b>		1	•	2
	Project Procure	ement N	Managemen	t			
	Plan Procurement Management			3			
	Conduct procurements			3			
	Controle procurements			3			
	Close procurements			3			
		· ·	<b>'</b>	1	1		3
	Project Stakeh	older M	1anagement				
	Identify stakeholders		2				
	Plan stakeholder management	1					
	Manage stakeholder		2				
	Engagement						
	Control stakeholder	1					
	engagement						
				·	<u> </u>		1
	Project Co	st mana	agement				
	Determine Budget		2				
	Cost estimating		2				
	Cost budgetting		2				
							2

Chart 9: Project Management Maturity result level description (Source: Author, 2021)

PMI Knowledge Areas	Result	SEI Maturity level description
Project Integration Management	1	Initial process
Project Scope Management	1	Initial process
Project Time Management	3	Organizational standards and
		institutionalized
Project Quality Management	2	Structured process and standards
Project Human Resource	2	Structured process and standards
Management		
Project Communications Management	2	Structured process and standards
Project Risk Management	2	Structured process and standards
Project Procurement Management	3	Organizational standards and
		institutionalized
Project Stakeholder Management	1	Initial process
Project Cost Management	2	Structured process and standards
Average maturity level	1.9	

According to the results in chart 9, the following is concluded about the maturity of each knowledge area:

- Project Integration Management- The maturity of this knowledge area is 1.
   Wich said there is very little knowledge about the management of the integration phase here. A view component has been implemented, but there are no established practices and standards.
- 2. Project Scope Management -The result for the maturity of scope management is level 1. This level of maturity states that the organization has recognized and defined basic processes for scope management.
- Project Time Management- This knowledge area resulted in a maturity level
   This means that repeatable documents and processes were available and applied to most of the projects.

- Project Quality Management- Quality management has a maturity level of 2.
   Quality management, assurance, and control levels are low and do not apply to all projects.
- 5. Project Human Resource Management- The maturity of this knowledge area is level 2. This shows that the basic process of human resource management has been clearly defined, but it has not been applied to all projects. The management supports and encourages the management process of stakeholders more in project management practice.
- 6. Project Communication Management- Project communication management is at maturity level 2. This indicates that all organizational standards and repeatable processes have been applied to most projects. Meetings, Minutes of meetings, and weekly status reports are used to plan the communication management of all projects.
- 7. *Project Risk Management* The maturity of this knowledge area is at level 2. There is a basic standard project risk management plan available to identify, analyze and mitigate risks. This means that even if the risk is identified, it cannot be managed properly.
- 8. Project Procurement Management- The maturity of project procurement is 3. This shows that all standards and repeatable processes have been applied to all projects. There are standard working procedures for carrying out the procurement process.
- 9. Project Stakeholder Management- The maturity of this knowledge area is level 1. Stakeholders often attend regular meetings to discuss wishes, changes, or other matters. However, not all the principles of stakeholder management have been used, especially controlling participation in management.
- 10. Project Cost Management-the maturity level for cost management is 2.
  There is a standard Excel template that is used in both small and large projects. However, this standard document is not institutionalized.

The average maturity rate for the AZP project management is 1.9 (between level 1 and level 2), indicating that there is a basic structured process, in which the basic process and basic standard documents are repeatable between projects, but are not established Practices and standards. This is why they are not implemented as standards on all projects (mostly large projects).

#### 4.4 Comparison Project Management Methodologies

There are many different methods, which are usually applied to project management. To determine the appropriate project management method for AZP, the two most interesting methods, Projects IN Controlled Environments-PRINCE2, and the Project Management Body of Knowledge (PMBOK) Guide (PMBOK) were compared. This comparison between the PMBOK guide and the PRINCE2 method is on the differences between elements such as structure, processes, weaknesses, and strengths.

# General differences

- ❖ The PMBOK process is defined as a standard for project management and is typically described as descriptive. This means that it describes project management techniques, process inputs and outputs, and knowledge areas but does not explain how to use them.
- PRINCE2 is defined as a standard, which means it specifies what should be done, who should do it, and when it should be done on a project.

#### Structure differences

- ❖ The "PMBOK® Guide" is organized into ten knowledge areas, five process groups, 49 processes, and 132 tools and technical references.
- ❖ PRINCE2 is composed of four integrated elements: seven principles, seven themes, seven processes, and 41 Activities tailored to the needs of the project environment.

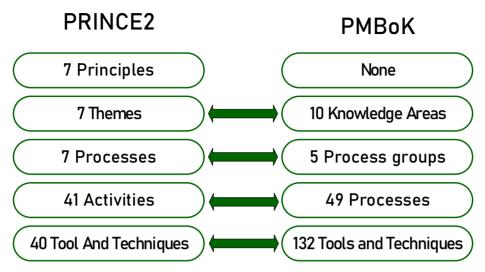


Figure 7: Structure differences PMBoK- PRINCE2 (source: Author, 2020)

The PRINCE2 themes are very similar to the knowledge areas in the PMBOK Guide. These themes are applied to all seven processes, which define who is responsible for when and what. The PRINCE2 processes are similar to the "process group" in the PMBOK Guide. Each PRINCE2 process is divided into activities. There are 41 in total. These activities are very similar to the 49 processes in the PMBOK Guide. The "PMBOK guide" tools and techniques cover all tools in PRINCE2.

# Strength differences

- ❖ The "PMBOK® Guide" covers all of the PRINCE2 topics through a series of knowledge áreas. It also includes procurement management, which PRINCE2 does not cover.
- PRINCE2 provides a detailed description of the many roles of the project management team. In the "PMBOK® Guide", the focus is primarily on the project manager role.

#### Weakness differences

PRINCE2 is the lack of tools and techniques. PRINCE2 describes only 40 Tool. "PMBOK® Guide" provides a comprehensive description of 149 tools and techniques.

#### Project management processes

The following is a comparison between the PRINCE2 project management process and the PMBoK project management process.

- 1. The Starting up phase- In both methodologies (PMBOK® Guide and PRINCE2) the start-up phase is the beginning of understanding the project. The reason for the project, stakeholder participation, and deliverables.
- Directing a project There is no equivalent process group for the "directing a project" process in the PMBOK guide. This is because "project management" is done by the project board, which does not have an equivalent role in the PMBOK guidelines.
- 3. Initiating a Project (IP)- In both cases, the Process includes project planning.
- 4. Closing a project: The "close project" process in PRINCE2 is similar to the "close process group" in the PMBOK® guide. In both methods, this is the delivering the final product.

#### 4.5 Project Management Methodology -AZP

For the AZP, it is difficult to choose one of the comparison methods. The comparison shows that these methods interrelate with each other. To better manage the project, PMBOK should be recommended. But the "PMBOK® Guide" is not a method. Even the "PMBOK® Guide" said in one of its earliest pages: "The standard is a guide, not a specific method. ("PMBOK® Guide", p. 2). For project management decisions, who, when, and where and with a specific structure, then PRINCE 2 will be a perfect choice. However, the main goal of the project is to choose a suitable method for AZP. To solve the problems that AZP has to cope with (lack of structure and procedures and insufficient knowledge), a simple

blended methodology of PMBOK guide and PRINCE2 is propose. Because this will be a method for the AZP, the method will be called "MetAZ"-Methodology AZP.

#### 4.5.1 The MetAZ

As mentioned above, the Metaz is a simple project management method to manage the construction projects in AZP, created by the combination of PRINCE2 and PMBoK. The Metaz consists of various management steps, which must be managed separately. Each process step has its own specific goals that need to be achieved. The Metaz consists of seven (7) project management processes and four (4) principles.

Based on an early informal interview with the department property management, where the following major issues were identified: Lack of good planning, lack of communication, long wait for multiple participants, lack of lessons learned, and lack of tools and strategies, the Metaz will focus on

- Recording all decisions made
- Constant approval between the project team and the project board
- Description of the different roles and related responsibilities
- Constantly capture the lessons learn
- Using the proper tool and techniques within the process steps.

#### 4.5.2 MetAZ project management processes

Metaz has seven project management steps. Each construction project must go through all the steps to achieve maximum efficiency. These are seven (7) steps, which are:

- 1. Development
- 2. Directing
- 3. Planning
- 4. Execute
- 5. Monitoring & Control

- 6. Verification
- 7. Closing

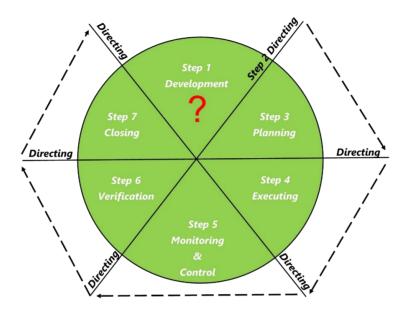


Figure 8: The 7 process steps of the Metaz methodology (Source: Author 2021)

# 4.5.2.1 Step 1 - The development of a project

This is the step before the start of each project. During this step, the project idea is transformed into a formal project. Ideas, business needs, or requests can come from any discipline within the academic hospital. The board of directors or the minister of health can also request a project. In both cases, the project request will be discussed with the Project Management Office (PMO) first. The PMO prepares the project proposal together with the initiators. The project proposal will describe the proposed project, its purpose, results, and therefore the steps to be taken to complete the project. If the project is similar to a previously completed project, the lessons learned will be added to the proposal. Lessons learned will help to improve the effectiveness and efficiency of new the project. Several key elements should be included in the project proposal:

- Project background –background information on the requested department, the problem statement, challenges, or opportunities that exist for the project.
- Objectives- The expected project outcome
- Project scope What are the steps or phases of the project? What elements does this project contain? How will the goal be achieved through this project?

After the proposal is completed, it will be submitted to the project board for approval

#### 4.5.2.2 Step 2 - Directing a project

In this step, the focus is on the project board. The project board is a permanent group, it has full authority to make decisions and approve the management and implementation of the project. The project board consists of: the technical director, HSEQ Manager, PMO representatives, engineers, and the chief or operations manager from the different disciplines. (only the chief or operations manager from the different disciplines will constantly change)

## This step has 2 important parts:

First, the part where it gives the GO/No-Go sign to proceed with the Project. In this section, the project board approves or disapproves the project proposal. If the proposal is not approved by the project board, the proposal will end immediately. However, if the project proposal is approved, the Project Board will appoint a project manager to manage the project on their behalf and produce a Statement Of Work (SOW), which is a formal document that defines the scope of work. Work such as the tasks assigned to the project manager and team members and the results that must be delivered by the project. This part only occurs once at the beginning of the project cycle.

The second part of this step is the continuous interaction between the project board and the project manager. At the end of each step, the project manager will seek continuous approval to continue the process by submitting a progress report and lessons learned document to the Project board. The progress report will focus on project achievements, unresolved issues, lessons learned, and upcoming activities. The project board will provide advice and guidance to the project manager when necessary to ensure that the deliverables of the project are met. If there are any adjustments in the report, these shall be made based on the feedback of the board.

# 4.5.2.3 Step 3 - Planning the project

The project proposal was approved, SOW was created and a project manager and team were appointed. The project manager will begin to write the project charter to formally authorize the existence of the project and provide the project manager with the authority to apply organizational resources to project activities. "(PMI, 2004,) Therefore, the project proposal and SOW will be used as input to the project charter, and the project charter will be submitted to the project board

Once the board of directors approves the charter, the project manager can begin writing the project management plan (PMP). The PMP will define how to execute, monitor, and close the project, so it is the most important document in the project. It should include the following parts:

- ❖ *An executive summary*: a short description of the content of the report.
- Project scope and deliverables: an overview of the project content. And a description of how to break down the project into measurable deliverables
- ❖ A Project schedule: A Gantt chart that contains an overall view of project tasks and milestones.
- Project resources: budget, personnel, and other resources needed to achieve project goals.
- ❖ A Risk Management plan: a list of potential project factors and a plan for how you can identify, solve and manage problems.
- ❖ A Communication management plan: plan for how to manage communication between the team and stakeholders during the project.

After the project management plan is completed, the project manager will develop a Work Breakdown Structure (WBS) to break down the work to be executed in manageable sections for delivery. To avoid confusion over the roles and responsibilities during project activities, a role and responsibility matrix will be developed to clearly define who will complete which section of the work. The activities in the WBS will be a guide to other aspects of the planning. The WBS will be used:

- ❖ To develop the project schedule: a time will be assigned to each activity
- ❖ In human resource planning: the activity will help to define what skills will have to be outsourced. Technical expertise will be assigned to each activity
- ❖ To create a resource estimate: for each activity, the needed material will be listed
- ❖ To create a cost estimate: with the resource estimate the cost estimate can be created

In the planning step, it is important to know whose interests may be positively or negatively affected as a result of project execution or successful project completion. This is done by developing a power/interest grid to manage all the stakeholders. For the Academic Hospital, the stakeholders may include customers, team members, sponsors, and external companies. The best way to manage these stakeholders is through communication such as minutes of meetings and status reports.

## 4.5.2.4 Step 4 - Executing

The project management plan, project charter, and role and responsibility matrix are all in place. PMT will perform all planned activities in this step. By continuously tracking the progress of the project, ensuring that phases and work delivery are aligned with the progress of the project, and monitoring the performance of the accounting system, the focus of the project manager will shift to implementation and direction. In this step, communication with key stakeholders is very important.

This can determine agreements, document actionable items, identify risks/issues, and make team members responsible for tracking to produce results.

#### 4.5.2.5 Step 5 - Monitoring and Controlling

As mentioned in the executive step the progress of the project needs to be monitored regularly. Monitoring and control measures take place according to the action phase. Project management monitoring and controlling involves actively reviewing the status of the project. Within these steps, there are specific responsibilities required to prioritize while monitoring and controlling in project management. This includes:

- ❖ Report key performance indicators (KPI)- In the project management plan, a series of checkpoints or milestones have been established for the project. During the project monitoring phase, maintaining Key Performance Indicators (KPIs) is essential to ensure that the project team is on track.
- Monitor change requests- In this step, the PM needs to review and resolve the change requests of team members, the project board, and other stakeholders.
- Keep track of scope- If the project board may decide to change its view of the scope of the project after the start of work, the project manager may need to reconsider its strategy to assess whether to accommodate the expanded scope within the original timetable or budget. If not, the PM needs to go back to the planning stage to clarify expectations, update the project charter, clarify new roles and responsibilities, and then proceed with project execution.
- Control costs, quality, and risk- Controlling- In this step, the project manager:
  - i. Track and report on budget updates.
  - ii. Conduct quality control to ensure that the deliverables meet customer expectations.
  - iii. Deal with risks that may hinder progress. It is necessary to regularly check the list of potential risks, assess the possibility of their occurrence, and formulate mitigation measures as needed.

#### 4.5.2.6 Step 6: Verification

At this stage of the project, implementation and monitoring, as well as control measures have been completed or are nearing completion. Here, the final product that can be delivered will be tested to see if it is built according to the information provided and if it meets all the quality requirements of the end-user.

## 4.5.2.7 Step 7: The closing of the project

In the closing step, the project manager will arrange a project closing meeting with the project board, PMO, project sponsor, end-user, and the entire project team. At the meeting, the project manager will hand over the project report to the project board. The report will formally be signed by the project board. By signing the report, the project board formally accepted and approved the closure of the project and confirmed that all project activities were reviewed, completed, and approved

## 4.5.3 The MetAZ principles

The MetAZ has four (4) principles. Which are the fundament on which all projects will be built on. The principles are very much like four of the principles of PRINCE2. Thes are.

- Learn from Experience:-Capturing Lessons Learned is very important to the life of the project. They can be used to identify project management successes and failures or be used to prepare a new project. By not learning from project failures and improvements, similar problems or situations may repeat themselves.
- 2. Define Roles and Responsibilities those involved in the project should know what they and others are doing. This involves understanding who makes decisions.
- 3. Constant focus on quality Poor quality practices in construction projects lead to wasting time and materials and directly affect project costs
- 4. *Manage by Stages* projects are best managed when they are divided into manageable phases.

# 4.5.4 The MetAZ project flowchart

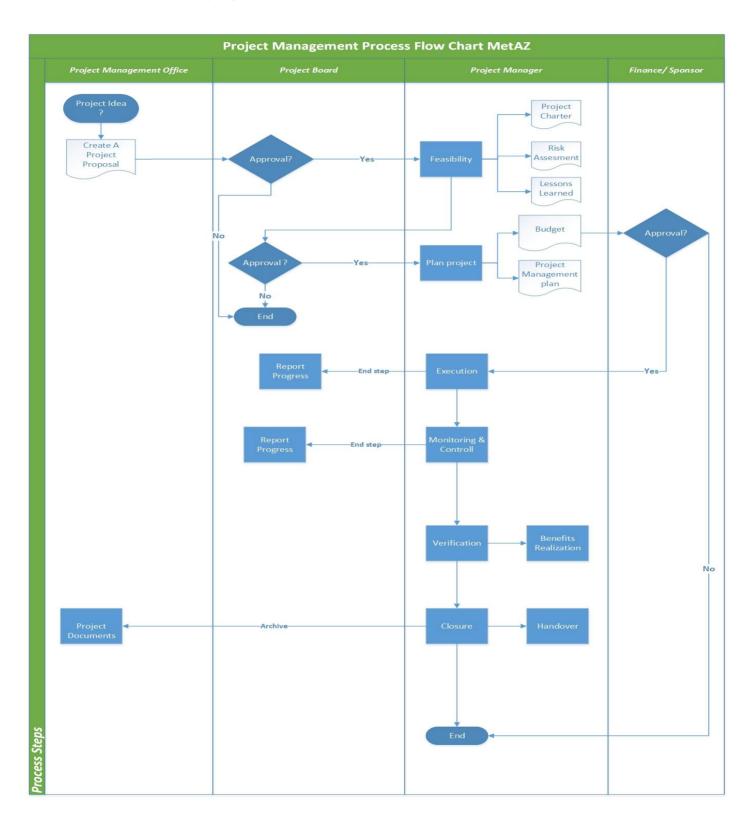


Figure 8: The flow chart of the Metaz methodology (Source: Author 2021)

# 4.5.5 The MetAZ project templates

The templates needed to implement the MetAZ will be presented in the appendix. Chart 11 below contains a complete overview of the designed templates that will define the structure within the MetAZ and the steps in which they will be used. These Templates will be presented in Appendix 5 till 15

Chart 10: MetAZ templates (Source, Author 2020)

Steps	Templates	Comments
Development	✓ Project proposal	Appendix 5
	✓ Project Charter	Appendix 6
	✓ Role and responsibility Matrix	Appendix 7
Directing	✓ Statement of work	Appendix 8
	✓ The lessons learn report	Appendix 10
	✓ Progress Report from each step	Appendix 11
Planning	✓ Stakeholder Management	Appendix 12
	✓ Project management plan	Appendix 13
Executing	✓ Issue log	Appendix 9
	✓ Minutes of Meeting	Appendix 14
Closing	✓ project closure Report	Appendix 15

# 4.5.6 The implementation of the MetAZ

The MetAZ method uses a predictive approach. it defines the different stages of project planning from start to finish. This gives all the requirements and information required for the entire project upfront.

Because the necessary templates for the new method are already available, the implementation can be straightforward. However, two areas require special

attention: knowledge and operations. These two elements must go inseparably to determine a mature project management culture.

# 4.5.6.1 The knowledge area

To implement the new method within the organizational structure, all project managers, project coordinators, and others involved in projects must have a basic understanding of project management and project methodologies. Those who are involved, based on their experiences, are required to take a basic project management course. The following local institutes provide project management training:

- SMART Suriname Business academy
- ABC Education and training
- Polytechnic College Suriname- University of applied science
- ❖ IMKB institute for small and medium-sized companies

#### 4.5.6.2 The operational area

Given that the MetAZ is a rigid and structured project management methodology, it is proposed that the implementation of the new method is done as a pilot, using the following steps:

#### Step 1 - MetAZ introduction:

The AZP's board of directors, shareholders, and project managers must all be introduced to the new methodology. The method of the implementation must be explained from start to finish. Particularly, how the implementation will impact the project performance. This would secure the necessary formal authority during the implementation process.

#### Step 2 - Team implementation:

If the MetAZ is approved by the board of directors, a team must be formed to put this new methodology into action. It would be ideal if the Academic Hospital had a Project Management Office to oversee the MetAZ implementation. Because this department does not yet exist, the implementation can be led by the property management department. This department has extensive project management knowledge, which is required for the MetAZ's successful implementation.

#### Step 3 - Pilot implementation preparation:

Before establishing MetAZ as the new AZP Project Management method, a pilot must be conducted. This will determine what benefits the MetAZ truly brings the hospital, but also what the bottlenecks are. A small and simple project must be identified for this pilot. To have effective project management the full support of all stakeholders is needed. Without their involvement in the process, it will be impossible to change the way an organization behaves in the long term.

During the preparation of the pilot implementation, it is also important to discuss the expected benefits from the hospital for this method.

#### Step 4 - Data collection:

During the implementation, there will be questions on how the implementation will affect project performance and whether the project managers will stick to the MetAZ. If there is no guide on how to work with the new PMM, there is a risk of falling back to old ways of working with projects. As a result, the implementation team must guide MetAZ throughout the project and collect all of the benefits of the PMM at different stages of the project.

#### Step 5 – Pilot analysis:

The benefits of the various stages of implementation must be compared at the end of the pilot project. This can easily be accomplished in a table divided into four columns with the theoretical benefits listed in the first, the MetAZ benefits listed in the second, the hospital's desired benefits listed third, and the benefits after the pilot listed in the last column. The analyzing pilot result will be used to bring corrections were necessary for the new method to the development of a strong and mature project management culture within the Academic hospital.

# Step 6 – MetAZ Implementation:

After the new method has been adjusted, the official implementation can begin, keeping in mind that developing a mature project management culture takes time, patience, and effort.

#### 5 CONCLUSIONS

- 1) The Methodology AZP (MetAZ) is developed to standardize the project management process within the Academic Hospital. The MetAZ consists of seven (7) project management processes and four (4) Management principles. Each process will be managed separately and have its own specific goal that needs to be achieved. The four (4) principles are the fundament on which all construction projects will be built.
- 2) A maturity analysis was done base on the Project Management Maturity Model (PMMM) from the project management solution. From the results of the assessment, it is concluded that the overall project management maturity at the Academic Hospital is between level 1 en 2. This indicates that the Academic Hospital uses a lot of basic standards resources in the implementation of most projects, especially large projects. These Processes are repeatable across the projects. However, the knowledge areas are not standardized and processes are not applied properly and effectively.
- 3) Two (2) project methodologies ( PMBoK and PRINCE2) were analyzed and compared. It was assumed to choose one methodology for the Academic Hospital to work with. During the research, this assumption was proven wrong. The results of this comparison show that none of these two project methodologies will suffice, but rather a combination of both. Based on the problems the Academic Hospital is dealing with (lack of structure and procedure).
- 4) Ten (10) templates are created to define the project structure within the Methodology AZP (MetAZ) to manage the projects effectively.

#### 6 RECOMMENDATIONS

Based on the research the following is recommended:

- 1. To share the new Methodology throughout the organization. This will establish standardization within the hospital. The project managers and the project team will use this method as a blueprint.
- To Established a Project Management Office (PMO). The PMO should be responsible for implementing the new methods to maintain the standards of project management throughout the hospital. This will help the project to proceed smoothly, complete on time, and produce high-quality deliverables.
- 3. To Add a technical director to the board of directors. The technical director will be able to explain the necessary technical information to the other directors if needed. This will help make quick decisions based on the project, which will result in enhancing project execution and project efficiency.
- 4. To provide formal training or education based on the project management knowledge areas, including organizational standards and project management procedures for project managers. This can improve the ability to easily implement all standard processes for all projects, and can improve departmental and organizational performance, project deliverables, and organizational changes.

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#### 8 APPENDICES

# **Appendix 1: FGP Charter**

PROJECT CHARTER  Formalizes the project start and confers the project manager with the authority to assign company resources to the project activities. Benefits: it provides a clear start and well-defined project boundaries.				
Date	Project Name:			
October 26 <sup>th</sup> , 2020	Project Management Methodology for construction			
	projects within the Academic Hospital			
Knowledge Areas / Processes	Application Area (Sector / Activity)			
Knowledge areas:  ✓ Project Integration     Management  ✓ Project Scope Management  ✓ Project Schedule Management  ✓ Project Cost Management  ✓ Project Quality Management  ✓ Project Resource Management  ✓ Project Communications     Management  ✓ Project Risk Management  ✓ Project Procurement     Management  ✓ Project Stakeholders     Management  ✓ Project Management processes:  ✓ Initiation  ✓ Planning,  ✓ Execution  ✓ Monitoring and controlling	Construction Area			
✓ Closure	Finish data			
October 26 <sup>th</sup> , 2020	May 11th, 2021			

# **Project Objectives (general and specific)**

# **General objective**

To develop a Project Management Methodology for the Academic Hospital, to organize construction projects through standardization.

# **Specific objectives**

1. To assess the maturity of the project management process, to determine the project management strengths, improvements, and opportunities.

- 2. To analyze the different types of project management methodologies to establish the most suitable for the AZP.
- **3.** To propose a framework for standardization in the project management process to manage projects effectively

### Project purpose or justification (merit and expected results)

The construction projects within the Academic Hospital have faced many problems regarding their management approach over the past years. The lack of structure and procedure causes weakness and problems in project management in general, such as delays and errors. The aim of this Final Graduation Project (FGP) is to create a project management methodology to be able to standardize, structure, and organize work methods for the project management process in the Academic Hospital to successfully guide and execute construction projects

# Description of Product or Service to be generated by the Project – Project final deliverables

The Final Graduation Project (FGP) will provide an extensive project Management methodology that will serve as a framework of guidelines in the project management process to increase the project quality that will lead to project success. This plan will consist of all the necessary documents that are needed in the project management process. The Project Documents include a project management plan, project charter, statement of work, contracts, requirements documentation, stakeholder register, change control register, activity list, quality metrics, risk register, issue log.

#### **Assumptions**

- ✓ It is assumed that all required information for the execution of the FGP is directly available.
- ✓ It is assumed that there will be staff available to provide the needed information.
- ✓ It is assumed that the FGP will be completed in (4) four months.
- ✓ It is assumed that the staff will be honest and transparent in their information.
- ✓ It is assumed that the student will be in good health to complete the FGP in the specific time frame.
- ✓ It is assumed that the organization will implement the developed methodology within the organization structure.
- ✓ It is assumed that there will be proper support for the student available by the university.

#### **Constraints**

Time: the balance between work, the daily activity, and the pre-established time frame.

#### **Preliminary risks**

- ✓ If the project managers are not willing to participate in the study it may affect the scope of the FGP.
- ✓ If the student is late to submit the assignments, it may affect the student's grade.

# **Budget**

The budget for this FGP is \$ 0.00. There are no costs for the activities in the time frame.

Milestones and dates	Milestones and dates					
Milestones	Start date	End date				
Final Graduation Project Start	October 26 <sup>th</sup> , 2020	October 26 <sup>th</sup> , 2020				
Graduation Seminar	October 26 <sup>th</sup> , 2020	November 29 <sup>th</sup> , 2020				
Submission of the Project	October 26 <sup>th</sup> , 2020	November 1 <sup>st</sup> , 2020				
chárter						
Submission of the WBS	October 26 <sup>th</sup> , 2020	November 1 <sup>st</sup> , 2020				
The introduction Chapter	November 2 <sup>nd</sup> , 2020	November 08 <sup>th</sup> , 2020				
Submission of the FGP	November 2 <sup>nd</sup> , 2020	November 08 <sup>th</sup> , 2020				
Schedule						
The theoretical framework	November 09 <sup>th</sup> , 2020	November 15 <sup>th</sup> , 2020				
The methodological	November 16 <sup>th</sup> , 2020 November 22th, 2020					
framework						
The Abstract / Executive	November 23th, 2020	November 29 <sup>th</sup> , 2020				
summary						
Bibliography, Indexes	November 23th, 2020	November 29 <sup>th</sup> , 2020				
Signed charter	November 23th, 2020	November 29 <sup>th</sup> , 2020				
Tutor Assignment	January 25 <sup>th</sup> , 2021	January 25th, 2020				
Tutor Approval	March 16 <sup>th</sup> , 2021 March 16 <sup>th</sup> , 2021					
Reviewers assignment	April 7 <sup>th</sup> , 2021	April 17 <sup>th</sup> , 2021				
Reviewers Approval	April 25 <sup>th</sup> , 2021	April 30 <sup>th</sup> , 2021				
Presentation to the board of	May 1 <sup>st</sup> , 2021	May 10 <sup>th</sup> , 2021				
Examiner						
FGP grade	May 11 <sup>th</sup> , 2021	May 11 <sup>th</sup> , 2021				

#### **Relevant historical information**

The Academic Hospital Paramaribo (Dutch: Academisch Ziekenhuis Paramaribo or AZP) is the largest hospital in Paramaribo, Suriname. With 510 beds. The hospital was opened on 9 March 1966 as Centraal Ziekenhuis (Central Hospital) but changed its name in 1969 to Academic Hospital when the medical faculty of the Anton de Kom University of Suriname was founded.

The hospital is up for renovation. Due to the financial situation in the country and within the hospital, the hospital is unable to undergo a renovation at once. Parts of the hospital are constantly being renovated and/or replaced due to overdue maintenance.

The construction projects have for a long time suffered from bad project performance and due to this, an evaluation was conducted by the department of property management to identify the reasons for not being able to deliver projects successfully.

The evaluation showed weaknesses and problems in project management in general. The lack of structure and procedure is the main problem in the project management process which often causes unnecessary delay in projects. Sometimes the cause is also finance or too many stakeholders in the process.

The lack of a structured way of working with projects also led to project managers feeling stressed and pressured in a situation. On the other hand, every project has another project manager with its way of management. Due to this, every project manager reinvent the wheel every time a new project started

#### **Stakeholders**

#### Direct stakeholders:

- ✓ Mirelva Dundas- Seymor ( the student)
- ✓ The Global schyool of Project Management- Universidad para la Cooperacion Internacional
- ✓ The Management Board of the Academic Hospital
- ✓ The project Managers within the Academic hospital
- ✓ Tutors and Reviewers
- ✓ Board of examiners

#### Indirect stakeholders:

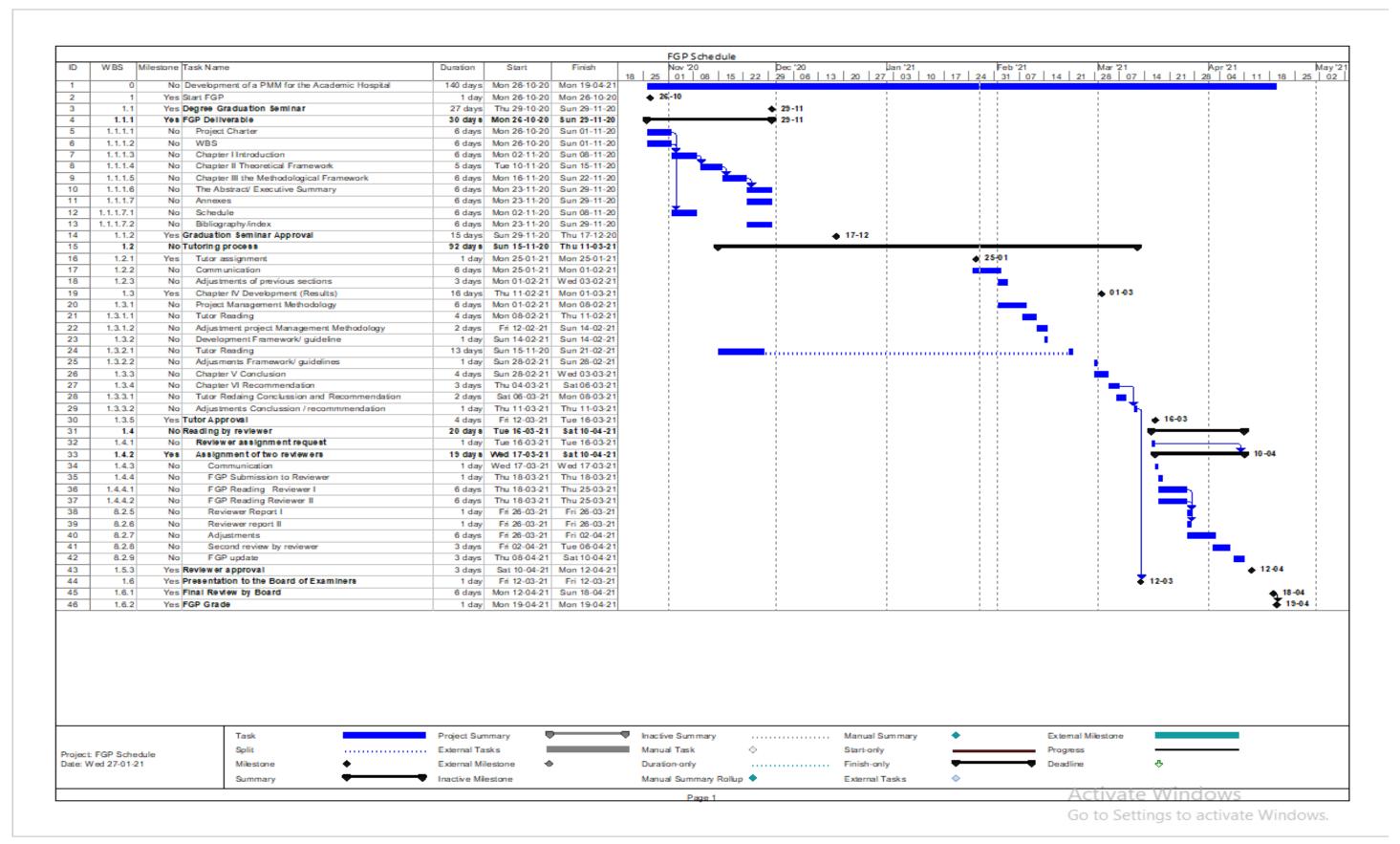
- ✓ The family of the student.
- ✓ The colleague of the student.
- ✓ Classmates

Project Manager: Mirelva Dundas- Seymor	Signature:
Authorized by: Mr. Carlo Brenes	Signature:

# Appendix 2: FGP WBS

ID#				
ID#	Activity Final Craduation Brainst			
1	Final Graduation Project			
1.1	Graduation Seminar			
1.1.1	FGP deliverable			
1.1.1.1	Project Charter			
1.1.1.2	WBS			
1.1.1.3	Chapter I Introduction			
1.1.1.4	Chapter II Theoretical Framework			
1.1.1.5	Chapter III Methodological Framework			
1.1.1.6	The Abstract / Executive summary			
1.1.1.7	Annexes			
1.1.1.7	Bibliography			
1.1.1.8	Schedule			
1.1.2	Graduation Seminar approval			
1.2	Tutoring process			
1.2.1	Tutor assignment			
1.2.2	Communication			
1.2.3	Adjustment of previous chapters ( if needed)			
1.3	Development			
1.3.1	Project Management Methodology			
1.3.1.1	Tutor reading			
1.3.1.2	Adjustments project management methodology			
1.3.2	Development framework/ guidelines			
1.3.2.1	Tutor reading			
1.3.2.2	Adjustment framework/ guidelines			
1.3.3	Chapter V Conclusions			
1.3.4	Chapter VI recommendation			
1.3.4.1	Submitting conclusion + recommendation			
1.3.4.2	Adjustment conclusion + recommendation			
1.3.5	Tutor approval			
1.4	Reading by Reviewers			
1.4.1	Reviewers assignment request			
1.4.2	Assignment of two reviewers			
1.4.3	Communication			
1.4.4	FGP submission to reviewers			
1.4.4.1	Reviewer I reading			
1.4.4.2	Reviewer II reading			
1.4.4.3	Reviewer I report			
1.4.4.4	Reviewer II report			
1.5	Adjustments			
1.5.1	FGP update			
1.5.2	Second review by reviewers			
1.5.3	Reviewers approval			
1.6	Presentation to the board of examiners			
1.6.1	Final review by the board			
1.6.2	FGP Grade			
1.U.L	1.0.0.000			

### **Appendix 3: FGP Schedule**



# Appendix 4: Results Survey

Result Maturity Assessment

	Project integration management	Mark 'X in a circle if you agree
1	<b>Project integration management</b> Are the projects executed	• Yes
ı		
	professionally within the planned time and cost?	,
	time and cost?	additional cost and time. E.g approval issues
		Not sure /Not applicable
		Other, describe
2	Is a project charter used at the	o Yes
	beginning of the projects	o No
		Not sure /Not applicable
		<b>X</b> Other, describeproject information is been capture
		and signed but not all elements of a project charter are
		mentioned in the document.
3	Do the overall change controls	o Yes
	manage actual changes when they	X No- when the changes occur then the project team
	occur?	will see how to manage it
		<ul> <li>Not sure /Not applicable</li> </ul>
		o If yes, How?
4	Who has the responsibility in	Describe:
	project planning, execution, and	For the small project
	control? And by whom are these	
	processes approved?	For the large are most of the time outsourcing. The
		Engineering firm makes the overall planning to indicate
		the duration of the project. The contractor makes a
		detailed schedule in which the various project phases
		and or components are indicated. The engineering firm
		is the one that monitors this
5	Are all the project management	o Yes
	processes applied to all project	X No
		<ul> <li>Not sure /Not applicable</li> </ul>
		o Other
	Scope management	
1	Which scope management	X Collect requirements:
	process(es) are applied to the projects	X Define scope - meeting minutes
	within the AZP?	X WBS: deliverable-oriented breakdown of a project
		X Verify scope -reviewing the deliverables with the
		customer
		X Control scope- monitoring the status of the project
2	Are there standard scope	o Yes;

	management documents for the end-users?	<ul> <li>X No- there is no standard scope management document</li> <li>Not sure</li> <li>If yes, which documents</li> </ul>
3	How is the scope of the project determined?	<ul> <li>X Direction from management</li> <li>X Developed from functional targets</li> <li>X Direction from customers?</li> <li>○ Other, if so describe</li> <li>It depends. In a small project, it is directed by the management and in a large project, it is all the three circled answers</li> </ul>
4	How is the scope of a project Controlled and Changed?	<ul> <li>X from management?</li> <li>X Direction from End-User?</li> <li>O Change notice form project office</li> <li>Other, if so describe</li> </ul>
	Time management	
	What documents are used for time management?	<ul> <li>Milestone plans</li> <li>Project plans – Giant Charts</li> <li>System plans –</li> <li>Master schedule plan</li> <li>Other, if so describe</li> </ul>
	What tools/ techniques are used for the time management process?	X Project management software I MS Project X MS Excel Most of the time List of tasks Other, if so describe
	Is there a maintained baseline schedule for each project?	<ul> <li>Yes</li> <li>X No</li> <li>Not sure</li> <li>Other, describe</li> </ul>
	Is the planned schedule digital available for all project teams?	X Yes – By email and if needed in hard Copy  No  Not sure If yes, How?
	Cost management	
	What systems/tools are currently used to manage project costs?	<ul> <li>Project management software – ( which one)</li> <li>MS Excel – in all projects</li> <li>Earned Value Management</li> <li>Other, if so describe</li> </ul>

Is there a standard method	o Yes
practiced for resource planning,	X No
cost estimation, and budgeting?	A
How are project costs assigned?	Not sure  X By project
now are project costs assigned:	
	-
	<ul><li>By department</li><li>WBS</li></ul>
What method is used for tracking	Other, if so describe  Describe:
costs?	In Excel: tracking the approved budget and the more
COStS:	and less work or
	Estimate percentage of the project deliverables
Is there a built system for cost	Describe
tracking?	No build systems
Are scope changes and cost	X Yes -
estimates approved by	NI NI
management?	NI ( /NI ( P II
management:	
	o If yes. How? A memo is presented to the management team for approval
Quality management	management team for approval
Are there software-based	Quality management and control tools
systems/tools to manage the	<ul> <li>Seven Basic Quality Tools</li> </ul>
quality of the projects?	Quality metrics and audits
quality of the projects.	<ul> <li>Process analysis</li> </ul>
	Not applicable
	<b>X</b> Involvement End –User-most of the time the end-user
	is benchmarking with another hospital about specific
	Quality.
Is AZP ISO certified?	o Yes
	o No
	Not sure
	<b>X</b> Some departments. But not the departments busy
	with projects
Are there quality methods and	o Yes
systems established for each	X No, they have to meet internal and external criteria
project?	Not sure
Has AZP established and approved	o Yes
a quality assurance process?	X No. they have to meet internal and external criteria
, ,	Not sure
	IC and his harm

	Are there performance/quality standards used to identify and measure the quality of the project's products?	<ul> <li>Yes</li> <li>X No- only Large projects</li> <li>Not sure</li> <li>If yes which one</li> </ul>
	HR management	
	Our project management practices and processes consistent between departments and functional departments?	<ul><li>Yes</li><li>X No</li><li>Not sure</li></ul>
	What tools are currently used to plan HR management?	<ul> <li>X Organization charts and position descriptions</li> <li>Networking</li> <li>Organizational theory</li> <li>X Expert judgment</li> <li>Meetings</li> <li>Other, if so describe</li> </ul>
	Are there any project management Training or courses identified and provided for the project team?	<ul> <li>Yes</li> <li>PMI training</li> <li>No</li> <li>Not sure</li> </ul>
	Are there defined roles and responsibilities for all project members?	<ul> <li>X Yes - (how?) base on expertise</li> <li>No</li> <li>Not sure/Not applicable</li> <li>Other, if so describe</li> </ul>
	Is there a defined skill level for the project managers?	<ul> <li>Yes</li> <li>No</li> <li>X Not sure/Not applicable not all the project manager</li> <li>Other describe</li> </ul>
	Does everybody involved in the project have the required skills and knowledge	<ul> <li>Yes</li> <li>No</li> <li>Not sure</li> <li>X Other, describe</li> <li>Most of the people. Especially in a large project</li> <li>Some Project managers are hired based on their years of experience and not the required skills and project knowledge areas. None of the Project Managers has an MPM educational level.</li> </ul>
	Communications management	
1	What tools are used to plan Communications?	<ul><li>Communication requirements analysis</li><li>Communication models and methods</li></ul>

			<u> </u>
		X	Meetings – Primary Tool
		X	Weekly Status Reports- Sometimes
		0	A Project Board
		0	Other, if so describe
		0	
2	Are lessons learned shared with	X	Yes (how?)in the meeting but they are not
	project members by the Project		otured
	Manager?	0	No
		0	Not sure /Not applicable
3	Are lessons learned and previous	0	Yes
	experiences well organized,	_	No
	documented, and utilized for other	0	Other, describe
	•	0	Other, describe
	projects?		
1	Risk management		Defended field and and an
1	When is project risk analyzed in	0	Before all field exploration
	the projects	0	After every project phase
		0	After accomplishing every key event
		0	After reaching every milestone
		0	After every progress evaluations
		0	During the whole projects
		0	Other, if so describe
		X	In the planning phase
2	Are the areas of risk been	0	Yes
	identified and mitigated for each	X	No
	project?	0	Not sure/Not applicable
		0	Other, if so describe
3	is there a definitive process to	0	Yes (How?)
	measure deliverables?	X	No
		0	Not sure /Not applicable
		0	Other, if so describe
4	What methods are used to manage	X	Brainstorm with team and expert
.	and control risks?	0	Risk assessment template
		0	A risk register
		0	Risk quality data Assessment
		0	Scenario analysis
		0	Gantt charts
		0	SWOT analysis
		_	Other, if so describe
-	Is there a standard risk	0	Yes ( which one?)
		0 V	
	management document	X	No

		- Not sure /Not applicable
		Not sure /Not applicable     Other if so describe
	la the viels englysis dans for all	Other, if so describe  Ves. ( when 2)
	Is the risk analysis done for all	o Yes (when?)
	Project?	X No
4	Procurement management	
1	Is there a formal	X Yes. It is not a formal template but the same
	Procedure for Procurement works?	template is used every time. For the large projects, the
		public procurements rule or rule and guideline from the financiers are used
		o No
		<ul><li>Not sure /Not applicable</li></ul>
2	Does the procurement	X Yes: large project, Partly
_	management process apply to all	<ul><li>Yes - all projects</li></ul>
	projects?	<ul><li>Yes: small projects</li></ul>
		o No
		<ul><li>Not sure /Not applicable</li></ul>
		Other, if so describe
3	Does the procurement department	○ Yes, (How?)
	take lead on planning, requested	X No. most of the time the project manager together
	items?	with the end-users
		Not sure /Not applicable
	Stakeholder management	
1	is a stakeholder management	o Yes
	process needed to determine the	<b>X</b> No. sometimes they are appointed by the
	people, groups, or organizations	management team are the requested department
	that may affect or be affected by	o Not sure /Not applicable
	the project?	
2	Which tools are used to identify	o Stakeholder analysis
	Stakeholders in the project?	X Expert judgment
		X Meetings
		Stakeholder matrix
		Other, if so describe
3	Are all relevant information	X Yes (how?) if necessary they receive project
	available to identified	updates
	stakeholders?	o No
		Not sure /Not applicable

#### Appendix 5: Template Project Proposal

# Project Proposal Title: Elementary renovation of the ER



Date: March 8<sup>th</sup>, 2021 Project ID# AZP\_C\_002

Project duration: 9 months Estimated Budget: US\$ 527.295

Introduction	Information about the Academic hospital, such as main activities, services, and the role in the health sector Information about the specific department.
Project description	<ul> <li>Current situation</li> <li>Expected Situation</li> <li>Details how the project will be implemented</li> </ul>
Statement of work	<ul><li>Why is it necessary?</li><li>Services generated by the project</li></ul>
Project Objectives	Project Plans to achieve
Beneficiaries	Who will benefit and how will they benefit?
Sustainability	How will the project survive in the long term?

#### **Cost estimate**

Example

Project phase	Works	Cost in US\$
Triage & Fast track	Civil works, furniture, ICT	150.305
Examination/ treatment rooms	Civil works, medical equipment, furniture	70.000
Cardiac emergency unit	Civil works, medical equipment, ICT	252.990
Back office	Civil works	50.000
	527.295	

#### **Submitted by**

Department	Project Management Office
Name	

Title			
Date			
Signature			
	<b>A</b>		
т	-	oproval	oicat board
Comments proj	This project is <b>approved / 1</b>	iot approved by the pr	oject board
Comments proj	cci ooaiu		
	1 be managed by		
Name			
Title			
Paramaribo		20	
i didilidiloo,	• • • • • • • • • • • • • • • • • • • •	20	
Authorized By			
Technical direc	tor AZP	Name	Signature
Health, Safety,	Environment, and Quality	Name	Signature
<b>.</b>			
Engineer		Name	Signature
Haad danartma	at .	Nama	Ci an atom
Head department	II.	Name	<u>Signature</u>

Appendix 6: Template Project Charter

	F	Project	Chart	er			AZP		
Date									
Department									
Project Name									
Project ID#									
Starting date of the Project	ı				Completion	date of t	he Project		
2					p				
Relevant historical information of	f the d	lenartme	nf						
Refevant institution in the institution of	i the t	ic pai tinc	1110						
Project description (current situa	tion e	vnoctod s	ituation	and activitie	es to he und	ortakon)			
Troject description (current stad	uon, e	хрестей з	шшиоп,	ana activiti	es to be unu	crunen)			
Project Objectives (general and s	maaifi	-)							
Froject Objectives (general and s	респи	<i>د</i> )							
Description of the Corries to be a		ad by the	Duoina	t (Duoinat fir	n al delinenal	hlaa)			
Description of the Service to be g	enera	ea by the	e Projec	ı (Frojeci jii	iai aeiiverai	nes)			
XXII	4 11		(1 1	. 640					
Who will benefit from the projec	t and I	now will t	they ben	iefit?					
Project Assumptions									
Project Constraints									
				Prelimi	nary Risk				
R	isk						How will	the ris	k be managed
			T.	. 1.1 1		. 1			
				lealth and	~				
Are there any potent	ial hea	lth and sc	ıfety risk	s to workers	or others du	ring the	implemente	ition p	hase of this project?
					Yes / No				
		Circl	e yes / N	IO - if Yes co	omplete the	following	g table.		
What tasks will be done to compl	ete thi	is	What	tasks could	cause an ini	inrv?	What wil	l be d	one so that the injury does not
project?						,	occur?		
p- sjeet.							000000		
		Will the o	outcome	of this projec					
What actions must be completed	to ens	ure the sa	afety of	users or	Who will	ensure tl	hat the cor	rect st	andards are met or that the
the general public?			·		correct pe	rmits or	endorsem	ents h	ave been obtained?
					i.e. engine	er, site n	nanager, p	roject	coordinator, local authority, etc.
									-
			Lesso	ons learned f	rom Similar	Project			
Description				Imp					Recommendation
			Imple	mentation Pl	an (Show ke	v tacke)			
Start date		_	End da		un (Bhow Re	Task			Input required
Start date			Ellu ua	ite		1 ask			input required
				Project Bud					
A 11 11		TT *4					4 *1 4*		TD 4.1
Activity Unit			Pr	ice	Fund	contributi	ons	Total cost	
				Stake	holders				
Na	me							Ro	le
Project Manager					Author	rized h	v:		
1.0,000 1.14114501					1 100101	1200	<i>J</i> •		

#### Appendix 7: Template Role and Responsibility Matrix

### Role & responsibility Matrix

Project Title: the construction of the ICU waiting room



Date: March 8<sup>th</sup>, 2021 Project ID# AZP\_C\_003

Project Initiations	Project sponsor	Project Manager	Engineering consultant	Technical Architect	Project board
Step 1 Development					
Activity 1  Develop Project proposal	С	A/R	С	I	_
Activity 2	Α	I	R	С	I
Activity 3	Α	I	R	С	I
Activity 4	С	Α	I	R	I
Step 2 Directing					
Activity 1					
Activity 2					

The RACI model is a straightforward tool used for identifying roles and responsibilities and avoiding confusion over those roles and responsibilities during a project. The acronym RACI stands for:

- ✓ Responsible: The person who does the work to achieve the task. They have responsibility
  for getting the work done or decisions made. As a rule, this is one person; examples might
  be a business analyst, application developer, or technical architect.
- ✓ Accountable: The person who is accountable for the correct and thorough completion of the task. This must be one person and is often the project executive or project sponsor. This is the role that responsible is accountable to and approves their work.
- ✓ Consulted: The people who provide information for the project and with whom there is twoway communication. This is usually several people, often subject matter experts.
- ✓ Informed: The people kept informed of progress and with whom there is one-way communication. These are people that are affected by the outcome of the tasks, so need to be kept up-to-date.

#### Appendix 8: Template Statement of work

# Statement of Work (SOW) Project Title: Name



Date: March 8<sup>th</sup>, 2021 Project ID# AZP\_C\_003
Duration: 8 months

Appointed Project Manager			
Team members	Name Member	Role	Organization
r cam mombors	Traine member	110.0	o.ga.n.za.io.i
External partner	Name	Role	Organization
Overseeing committee :		•	
<u> </u>			
Introduction/ Background infor	mation of the pro	oiect	
<u> </u>	·	•	
Scope			
Objectives			
Objective # 1			
Objective # 2			
Objective # 2			
Deliverables			
Activities	Dı	ie date	
Activity # 1		11/21	
Activity # 2		12/21	
Cost Estimates	4/	12/21	
Cost Estilliates			
Authorized by the project boar	d		

#### Appendix 9: Template Issue log

#### Issue Log

Project Title: the construction of the ICU waiting room



Date: March 8<sup>th</sup>, 2021 Project ID# AZP\_C\_003

Project Manager: J. Valies Project Duration: 3 months

This is a unique identifier for each issue.

#	Issue	Description	Reported by	Assign	status	Priority	Date	Date	comment	resolution
				to			reported	resolved		
1		End-user is pushing for activities that are out of the scop	J.V.	M.D	Active	High	11/2/21	20/02 /21	M.D is working with J.V	
		•				Medium				
						Low				

Record the current status of each issue, for example:

- ✓ Open: The issue is currently open but has not yet been addressed.
- ✓ Work in progress/ Active: The issue is being actively worked on to develop a resolution.

✓ Closed: The issue is no longer considered an active project threat and can be closed with or without resolution.

Issue Severity	Description
Critical	The issue will stop project progress.
High	The issue will likely impact the Budget, Schedule, or scope.
Medium	The issue impacts the project but could be mitigated to avoid an impact on the budget,
	schedule, or scope.
Low	The issue is low impact and/ or low effort to resolve.

#### Appendix 10: Template Lessons Learned

# Lessons Learned Log Project Title: the construction of

Project Title: the construction of the ICU waiting room



Project Manager: J. Valies Project Duration: 3 months

ID	Date raised	Activiteit ( What happened)	RAG Neg/ pos	Early warning signs?	Recommendati on	Actions	Owner	WBS ID	Status
	Mm/dd/yy	[Give a clear detailed description of what happened and the impact. Lessons can be positive as well as negative].	Neg/ Pos	[Note any warning signs that could be picked up in the future]	[Recommendatio n for improvement or to remove the issue for future projects].	[Actions that will be taken to implement the lesson learned]	[Person who will take the action(s)]	[Link to WBS ID if applicable]	[Open / In progress / Closed]
			NEg						
			Pos						



#### Appendix 11: Progress Report

## **PROJECT STATUS REPORT**



Date: March 8th	, 2021	Project	ID#	AZP_	C_	003

**Project Summary** 

REPORT DATE	PROJECT NAME	PREPARED BY
Date	Project	Name

#### STATUS SUMMARY

What is the status of the project

#### PROJECT OVERVIEW

TASK	% DONE	DUE DATE	DRIVER	NOTES

#### **BUDGET OVERVIEW**

CATEGORY	SPENT	% OF TOTAL	ON TRACK?	NOTES

#### **RISK AND ISSUE HISTORY**

ISSUE	ASSIGNED TO	DATE

#### CONCLUSIONS/RECOMMENDATIONS

#### Appendix 12: Template Stakeholders Analysis

# Stakeholders Management plan Project Title: the construction of the ICU waiting room

Date: March 8<sup>th</sup>, 2021 Project ID# AZP\_C\_003

Stakeholders Identification

	Challes 1
<b>/</b>	Stakeholder 1
Project Manage	Stakeholder 2
	Stakeholder 3
	Stakeholder 4

Stakeholder register

Name	Organisation	Role	Contact Details
J. Valies	AZP	Project Manager	Janice.valies@azp.sr
Stakeholder 2			
Stakeholder 3			
Stakeholder 4			

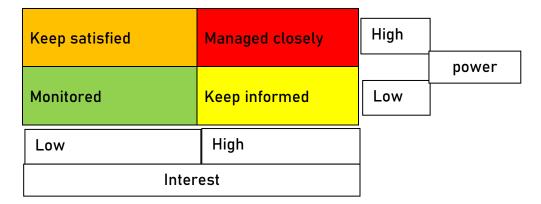
Stakeholder power/interest grid

Stakeholders	Power	Interest	Engagement
Stakeholder 1	High	Low	Keep satisfied
Stakeholder 2	Low	high	Keep informed
Stakeholder 3	Low	low	Monitored
Stakeholder 4	Hilgh	High	Manage closely

Plan stakeholders engagement

Stakeholders	Information	Owner	Frequency	Method
Stakeholder 1	Project update	PM	Weekly	mail
Stakeholders	Project	PM	Monthly	Mail
2	status			
Stakeholder			Daily	meeting
3				
Stakeholders			Weekly	Mail/ hard copy
4				

#### Power/Interest Grid



The power/ interest grid shows the position assign to stakeholders and the actions needed to be taken against them:

#### **Engagement:**

- Stakeholders with high power and high interest must be managed closely.
   These people must fully engage during the project and constantly be kept satisfied.
- Stakeholders with high power and low interest must be kept satisfied. Put
  enough work in with these people to keep them satisfied, but not so much
  that they become bored with your message.
- Stakeholders with low power and high interest must be kept informed. Adequately inform these people, and talk to them to ensure that no major issues are arising. People in this category can often be very helpful with the detail of your project.
- Stakeholders with low power and low interest must be monitor. again, monitor these people, but don't bore them with excessive communication.
  - ✓ Stakeholder: The individual or group that is communicated to.
  - ✓ Owner: The one who is responsible for the communication.
  - ✓ Information: That what needs to be communicated to the stakeholder.
  - ✓ Communication method and technology: The way how the communication. will take place: Oral/written I Via electronic media or printed paper.
  - ✓ Frequency: How often the communication will take place.

#### Appendix 13 Project Management Plan



# Project Management plan

Example project
Project Title: the construction of the ICU waiting room

Project ID# AZP\_C\_003

Date: March 8th, 2021

Author: Name

Version: .....

Project name	the construction of the ICU waiting room
Project ID#	AZP_C_003
Project Manager	
Project sponsor	
Project Team	
Project Duration	3 months

#### **Background information AZP**

Relevant historical information about the specific department within the Academic hospital

#### **Scope Statement**

Cope statements should be SMART:

- Specific. The more specific the better.
- Measurable. If you can't measure it, you have no way of knowing if it was achieved. Sometimes the best criteria are qualitative, but use quantitative descriptions whenever possible.
- Achievable. It's surprisingly easy to commit to something you don't have the expertise to complete.
- Relevant. The scope should focus on completing the goals of the client/owner, and avoid tasks that do not add value.
- Time-Bound. A project is by definition temporary and thus has a time limit.
   I would consider this optional but it certainly doesn't matter in a scope statement.

#### Example:

This project involves building a waiting area for at least 70 visitors for the intensive Care Unit (ICU). This waiting area will consist of a full steel framework surrounded by a cement board, the waiting area with a surface of 160m2 will be about 1.25 m high with cement board and wooden shovels to the top. This in order not to impede the ventilation. The waiting area will be located as close to the ICU. This waiting area will have a toilet group for visitors to use. Space will be split into smaller guard booths to ensure the privacy of each family.

#### **Critical Success Factors**

Items that can define project success are:

- Deadlines (time)
- Budget (cost)
- Quality standards
- End-user benefits
- Minimal change orders
- Low rate of product rejections
- Employee satisfaction

#### Example:

- ✓ The project will be completed by August 31
- ✓ The project team will obtain new skills in the area of database management
  which the larger organization will benefit from

#### **Deliverables**

The results that the project is commissioned to produce.

#### Example:

- ✓ A new waiting area
- ✓ Better customer service
- ✓ a consultation room for the specialist with the family

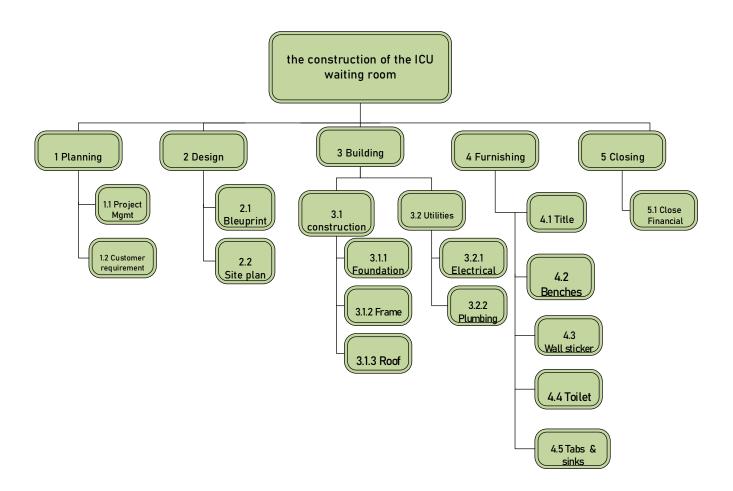
#### Work Breakdown Structure

A logical subdivision of the project into tasks. Management of the project is then done on a task-by-task basis.

WBS ID	Task
1	Planning
1.1	Project Management
1.2	Customer requirements
2	Design
2.1	Bleu prints
2.2	Site plan
3	Building
3.1	Construction
3.1.1	Foundation
3.1.2	Frame
3.1.3	Roof

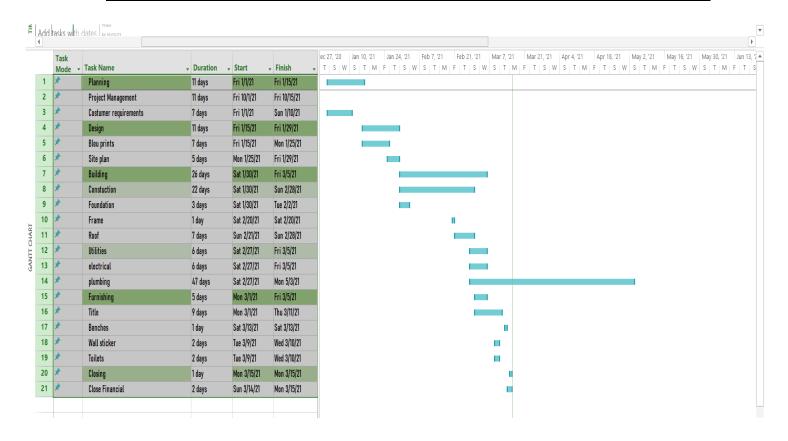
3.2	Utilities
3.2.1	electrical
3.2.2	plumbing
4	Furnishing
4.1	Title
4.2	Benches
4.3	Wall sticker
4.4	Toilets
5	Closing
5.1	Close Financial

#### **WBS**



#### Schedule

WBS ID	Task	Dependencies	Start date	End date	Duration
1	Planning		1-1-21	15-1-21	14
1.1	Project Management	1.2	10-1-21	15-1-21	5
1.2	Customer		1-1-21	10-1-21	9
	requirements				
2	Design	1	15-1-21	29-1-21	14
2.1	Bleu prints	1.1, 1.2	15-1-21	25-1-21	10
2.2	Site plan	2.1	25-1-21	29-1-21	4
3	Building	2.2	30-1-21	5-3-21	34
3.1	Constuction	2.1, 2.2	30-1-21	28-2-21	29
3.1.1	Foundation	2.1	30-1-21	2-2-21	3
3.1.2	Frame	3.1.1	3-2-21	20-2-21	17
3.1.3	Roof	3.1.2	21-2-21	28-2-21	7
3.2	Utilities	3.1.3	27-2-21	5-3-21	6
3.2.1	electrical	3.1.3	27-2-21	5-3-21	6
3.2.2	plumbing	3.1.3	27-2-21	5-3-21	6
4	Furnishing	3.2.2	1-3-21	13-3-21	12
4.1	Title	3.1.3	1-3-21	11-3-21	10
4.2	Benches	4.3	13-3-21	13-3-21	1
4.3	Wall sticker	4.1	9-3-21	10-3-21	1
4.4	Toilets	4.1	9-3-21	10-3-21	1
5	Closing	4	14-3-21	15-3-21	1
5.1	Close Financial	4	14-3-21	15-3-21	1



Budget
Just like the schedule, for small projects the budget can be added to the WBS:

WBS ID	Task	Dependencies	Start date	End date	Budget USD
1	Planning		1-1-21	15-1-21	
1.1	Project Management	1.2	10-1-21	15-1-21	00
1.2	Customer requirements		1-1-21	10-1-21	00
2	Design	1	15-1-21	29-1-21	
2.1	Bleu prints	1.1, 1.2	15-1-21	25-1-21	1200
2.2	Site plan	2.1	25-1-21	29-1-21	500
3	Building	2.2	30-1-21	5-3-21	
3.1	Constuction	2.1, 2.2	30-1-21	28-2-21	
3.1.1	Foundation	2.1	30-1-21	2-2-21	1000
3.1.2	Frame	3.1.1	3-2-21	20-2-21	5000
3.1.3	Roof	3.1.2	21-2-21	28-2-21	7000
3.2	Utilities	3.1.3	27-2-21	5-3-21	
3.2.1	electrical	3.1.3	27-2-21	5-3-21	1000
3.2.2	plumbing	3.1.3	27-2-21	5-3-21	1100
4	Furnishing	3.2.2	1-3-21	13-3-21	
4.1	Title	3.1.3	1-3-21	11-3-21	4000
4.2	Benches	4.3	13-3-21	13-3-21	2500
4.3	Wall sticker	4.1	9-3-21	10-3-21	750
4.4	Toilets	4.1	9-3-21	10-3-21	600
5	Closing	4	14-3-21	15-3-21	
5.1	Close Financial	4	14-3-21	15-3-21	00
					24.650

#### Quality

Quality standards should be itemized and listed.

Several aspects to quality management:

- Determining quality standards
- Developing a strategy to meet the standards (quality assurance)
- Measuring quality (quality control)

#### **Human Resources Plan**

The human resources portion of the project management should contain the following items:

 Resource Requirements. A list of project team positions, job descriptions, and so forth.

- Project Team Acquisition. How the project team will be acquired. Lists of positions that are already occupied by the larger organization, how much time each person will devote to the project, where the project team will come from, and so forth.
- *Training and Development*. How you will ensure that the project team can successfully carry out the project.
- Management. Motivational activities, performance assessments, staff reassignment procedures, and any other item that is relevant to the successful management of the project team.

#### Stakeholder List

Stakeholder power/interest grid

Stakeholders	Power	Interest	
Stakeholder 1	High	Low	Keep satisfied
Stakeholder 2	Low	high	Keep informed
Stakeholder 3	Low	low	Monitored
Stakeholder 4	Hilgh	High	Manage closely

#### Communication

The project management plan should contain a list of formal communication that are core to the project. These include things like project updates, investor circulars, progress reports, and so forth.

Recipient(s)	Information	Frequency	Medium	Contents
All stakeholders	Progress	Monthly (last day	pdf via	CV and SV, discussion of last
	Report	of the month)	email	months tasks
Project investors	Investor	Monthly (first	email	Cost Variance (CV), discussion of
	Circular	day of the		cost status
		month)		

#### Risk Register

A proper way to manage risk is through the creation of a risk register. simply means a listing of the most important risks to the successful completion of the project. Any item that can negatively influence the success of the project is considered a risk.

A risk is defined by two factors:

- Probability
- Impact

The risk register contains the following fields:

- 1. Description of risk. The final list of risks is determined via brainstorming, subject matter experts, analysis of previous projects, and so forth. A maximum of 20 risks should be used as a guide, but usually, you will want to guit at about 10 because they get pretty remote.
- 2. Probability. A scale of 1-10, A-E, or similar will classify the risk sufficiently.
- 3. Impact. A scale of 1-10, A-E, or similar will classify the risk sufficiently.
- 4. Priority. The Probability is multiplied by the Impact to determine the overall priority. But re-classifying them into a 1-10 scale usually makes sense. The list is then sorted by priority.
- 5. Triggers. The actions or events that define the occurrence of the risk are identified. For example, if you're building a fence and the risk is that it starts to rain, how much rain makes you have to stop? What defines the risk as having occurred?
- 6. Response plan. This is where you develop a plan to deal with the risk. What are the action steps that will be followed when the trigger is deemed to have occurred? Who will perform those actions, and who are all the stakeholders that need to be notified?

Risk	Probability (1-10)	Impact (1-10)	Priority (1-10)	Trigger	Response plan
Rain delay	7	4	7	Small drizzle, too muddy to work	Wait for the rain to stop
People are redeployed off the project	8	7	9	Managers call employees back	Wait for response

#### Procurement Plan

The project management plan the procurement plan should identify the following things:

- What outside products and services are required.
- How they will be procured.
- How their progress and quality will be monitored.

The procurement process should include:

- 1. Develop a Statement of Work (SOW). The SOW has many synonyms, like Terms of Reference, scope statement, Request for Proposal (RFP), and others. But it is simply a statement of what work the outside contractor must perform. Usually, the technical details are kept separate from the contractual stuff (bidding procedures, insurance requirements, etc.) because an engineer will write the technical part and a lawyer will write the contractual part. Because of this the terminology has also become separated. The technical details are called the SOW or the Terms of Reference, and the contractual stuff is called Request for Proposal, Request for Quotation, Invitation to Tender, and the like.
- 2. Perform the Procurement. Once the Request for Proposal (RFP), which includes the Statement of Work (SOW) is finalized, it is sent to the bidders to perform the procurement. Once the bids are in, a winning bidder must be chosen. Always make sure you write into the tender and/or SOW that you are free to pick any bidder rather than just the lowest because if you don't you will be forced to pick the lowest (in most jurisdictions).
- 3. **Progress Payments.** Normally contractors are paid based on the amount of work completed per month (or some other period). There might be some documentation required but the invoice is sent, the progress is verified and the bills get paid.

#### Appendix 14: Minutes of Meet



# Minutes of Meeting

Date: March 8<sup>th</sup>, 2021 Project ID# AZP\_C\_003

**Meeting Details** 

Date of Meeting:	
Time:	
Team Members Present:	
Project Manager	
Absent Team Members:	
Guests present:	

**Agenda Details** 

Agenda
Agenda Topic # 1
Agenda topic # 2

#### **Minutes Previous Meeting**

- ✓ Hospital TD indicates that pumping water out of the basement will be a problem.
- ✓ Basement inspection to be done after the weekend.
- ✓ The contractor states that if the elevator is set on hold his works will be behind schedule.

**Action plan** 

ACTION	ASSIGNED TO	DUE DATE
Action #1	Mekel Benn	01/01/2021
Action #2	Sam Sohan	02/01/2021

**Pending Actions** 

ACTION	ASSIGNED TO	DUE DATE				
Action #1	Derek Pinas	01/01/2021				
Action #2	Gail Lila	02/01/2021				

#### Conclusion

Signed:	Paramaribo,	20
Proiect	Manager:	

Appendix15: Closure Report

# Closure Report



Project Title: the construction of the ICU waiting room

Date: March 8<sup>th</sup>, 2021 Project ID# AZP\_C\_003

This document details include the input, process step, and output required for the closure of the project executed in the Academic Hospital. The project closure report is the final document produced for the project and project board to assess the success of the project, identify best practices for future projects, resolve all open issues, and formally close the project.

Project Manager	
Project Sponsor	
Project Team	
Author	

#### Reason for closure of the project

A brief description of why the project is being closed

1) is it being closed because all the project deliveries and objectives have been met?
2) or is it being closed for other reasons e.g. loss of funding, a shift in strategy, or failure at a clinical trial.

Project Final		Final Position	Comments
Position	Scope	What was delivered?	
	Cost	State the final cost of the project  If there is a variance against the original approved value, provide a reason in the comments.	
	Schedule	What was the completion date of the project? How does it compare to the original baseline date?	

Project Budget			
Planned Cost	Actual cost	Variance	

Description	Comments
Risk	
Has all risk, issues, actions, and	
dependencies in the RAID been closed	
Ave continuency plane in place for	
Are contingency plans in place for	
outstanding risk	
Supplied Management  Have all appropriated contractors	
engagements have been terminated	
The project has approved all supplier	
commitments vs the relevant contract or	
purchase order ( include Change	
request)	
All payments have been made or	
accrued with responsibility for payments	
transferred	
All purchase orders are checked and	
closed	
Project en quality Management	
Has all project documentation been	State the location where the documents
stored by the academic hospital and	are stored.
requirements	
significant occurrences during the	How were they handled?
project's implementation	

#### Appendix 16: Philological approval letter

#### **Philological Approval Letter**

April 2<sup>nd</sup> , 2021

**Re**: philological approval letter of the Final Graduation document written by Dundas- Seymor Mirelva Sharissa.

#### To whom it may concern,

I, Helen Brondenstein, hereby confirm that the Final Graduation document entitled:

# A PROJECT MANAGEMENT METHODOLOGY FOR THE CONSTRUCTION PROJECTS WITHIN THE ACADEMIC HOSPITAL

is accurate in the use of the English Language for a Master's degree.

The Final Graduation document is reviewed on structural, typographical, and grammatical corrections. The student has made all the corrections to the document as advised.

Yours Sincerely,

Helen J. Brondenstein BSc

English Teacher Speech Therapist



- Pedagogue
- Nederland
- Engels
- Geschiedenis

# diploma

De Directeur en Jeraren verklaren dat

Geboren op 14 september 1963 te Daramouribo

met goed gevolg het examen ter verkrijging van de

# AKTE VAN HOOFDONDERWIJZER

aigesioten op 06 augustus 2004

bewijze waarvan haar

dit getuigschrift is uitgereikt

heeft afgelegd, ten

Paramaribo, 06 augustus 2004



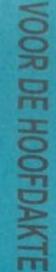


Namens de Leraren

klaart dat dit getuigschrift is uitgereikt als akte van hoofdonderwijzer, zoals bedoeld in De Minister van Onderwijs en Volksontwikkeling, gehoord de Directeur van Onderwijs, verartikel 24 van de Lager Onderwijsverordening 1960 (G.B. 1960 no. 108).

De Minister van Onderwijs en Volksontwikkeling De Directeur van Onderwijs





AVONDOPLEIDING